

STATEMENT

08/31/2022

Account Number: 8315382

BLUEBIRD CONTRACTORS LLC

9558 E 325 N

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/08/2022	S5783185		P385-1269/P385	23	608.47	S5783185	608.47	
Service Totals					608.47		608.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$608.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.47

INVOICE BALANCE	\$608.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	608.47	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLUEBIRD CONTRACTORS LLC
9558 E 325 N
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$608.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316362

JOHN SPITZNAGLE

2233 S 800 E

LAFAYETTE IN 47905

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/29/2022	MS5872279	CASH	0FTL14582/259D A2Q	2	34,000.00	MS5872279	34,000.00	
Sales Totals					34,000.00		34,000.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/31/2022	Check	1557(Payment in Process)		(34,000.00)	(34,000.00)	

INVOICE BALANCE	\$34,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,000.00

INVOICE BALANCE	\$34,000.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$34,000.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	34,000.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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JOHN SPITZNAGLE
2233 S 800 E
LAFAYETTE IN 47905

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$34,000.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 316100

AMERICAN SUBURBAN UTILITIES

3350 W 250 N

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2021	LF4343416			366	6.63	LF4343416	6.63	
08/31/2021	LF4464434			335	28.76	LF4464434	28.76	
Late fee Totals					35.39		35.39	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$35.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.39

INVOICE BALANCE	\$35.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	35.39

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN SUBURBAN UTILITIES
 3350 W 250 N
 WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$35.39
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 749010

BIG BOUNCE CO

410 CHEVOIT CT

WEST LAFAYETTE IN 47906-9784

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/24/2017	R65213200902	CREDIT CARD		1925	(73.83)	R65213200902	(73.83)	
05/21/2022	R65461561301	CREDIT CARD		102	1,294.07	R65461561301	1,294.07	
06/20/2022	R65467031301	CREDIT CARD		72	1,924.68	R65467031301	1,924.68	
07/12/2022	R65470027701	VERBAL		50	1,941.11	R65470027701	1,941.11	
08/09/2022	R65470027702	VERBAL		22	1,941.11	R65470027702	1,941.11	
Rental Totals							7,027.14	
LATE FEE								
08/31/2022	LF5893530			0	21.07	LF5893530	21.07	
Late fee Totals							21.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,048.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,048.21

INVOICE BALANCE	\$7,048.21
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,048.21

Current	1 month	2 months	3 months	4 months	5 months	6+ months
21.07	1,941.11	1,941.11	1,924.68	1,294.07	0.00	(73.83)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BIG BOUNCE CO
 410 CHEVOIT CT
 WEST LAFAYETTE IN 47906-9784

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$7,048.21
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2854660

TONY GARRIOTT

7501 N 50 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2021	P4439689	277C	JWF01875/277C	370	4,958.72	P4439689	4,958.72	
08/27/2021	P4443646	277C	JWF01875/277C	369	95.37	P4443646	95.37	
08/30/2021	P4451160	VERBAL		366	52.78	P4451160	52.78	
08/30/2021	P4452536	277C/BOGIE	JWF01875/277C	366	3,715.69	P4452536	3,715.69	
09/01/2021	P4460029	277C RETURN		364	(2,978.54)	P4460029	(2,978.54)	
09/08/2021	P4484185			357	(908.70)	P4484185	(908.70)	
09/21/2021	CR4535866			344	(162.78)	CR4535866	(162.78)	
09/21/2021	P4535894	PAINT		344	272.21	P4535894	272.21	
09/22/2021	P4539939	PAINT		343	238.18	P4539939	238.18	
09/29/2021	P4568630			336	(2,148.55)	P4568630	(2,148.55)	
10/06/2021	P4597989	277C	JWF01875/277C	329	124.55	P4597989	7.97	
10/06/2021	P4598189	REF 277C		329	(7.70)	P4598189	(7.70)	
10/07/2021	P4602167	277C	JWF01875/277C	328	11.56	P4602167	11.56	
Parts Totals							3,262.79	

LATE FEE								
10/31/2021	LF4696055			274	12.60	LF4696055	12.60	
11/30/2021	LF4806205			244	89.85	LF4806205	89.85	
12/31/2021	LF4915056			213	96.62	LF4915056	96.62	
01/31/2022	LF5031061			182	96.65	LF5031061	96.65	
02/28/2022	LF5135452			154	87.28	LF5135452	87.28	
03/31/2022	LF5265167			123	96.65	LF5265167	96.65	
04/30/2022	LF5387341			93	93.53	LF5387341	93.53	
05/31/2022	LF5509612			62	96.65	LF5509612	96.65	
06/30/2022	LF5637520			32	93.53	LF5637520	93.53	
07/31/2022	LF5754483			1	96.65	LF5754483	96.65	
08/31/2022	LF5892435			0	96.65	LF5892435	96.65	
Late fee Totals							956.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,102.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,102.87

INVOICE BALANCE	\$4,102.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,102.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
96.65	96.65	93.53	96.65	93.53	96.65	3,529.21

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,102.87
AMOUNT ENCLOSED	

Please indicate any contact information changes on the reverse side of this form.

TONY GARRIOTT
 7501 N 50 W
 WEST LAFAYETTE IN 47906

REMIT TO:
MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4006870

KENNY KERKER

2221 N 750 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/06/2022	P5650134	416C	01WR04283/416C IT	26	308.98	P5650134	308.98	
07/06/2022	P5650153	REF 416C		26	(206.98)	P5650153	(206.98)	
07/08/2022	P5658953	kenny		24	218.88	P5658953	218.88	
07/08/2022	P5660504	416C	01WR04283/416C IT	24	30.30	P5660504	30.30	
Parts Totals							351.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$351.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.18

INVOICE BALANCE	\$351.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$351.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	351.18	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KENNY KERKER
2221 N 750 W
WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$351.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5656100

WADE UTILITY PLANT

PURDUE UNIV/WADE UTILITY

1801 NEWMAN RD STE 208

WEST LAFAYETTE IN 47906-4510

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/05/2022	R65454285001	VERBAL		118	2,975.69	R65454285001	2,975.69	
Service Totals					2,975.69		2,975.69	
RENTAL								
03/13/2022	R65444051905	NEED	0FLL00299/962K (R)	141	9,336.00	R65444051905	9,336.00	
04/10/2022	R65444051906	NEED	0FLL00299/962K (R)	113	8,511.00	R65444051906	8,511.00	
04/20/2022	R65444051907	NEED		103	261.00	R65444051907	261.00	
06/27/2022	R65468057501	VERBAL CHRIS	0THG01417/TL642 (R)	35	1,448.25	R65468057501	1,448.25	
08/10/2022	R65474431501	NEED	J3R06181/938M (R)	0	7,129.00	R65474431501	7,129.00	
Rental Totals					26,685.25		26,685.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$29,660.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,660.94

INVOICE BALANCE	\$29,660.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29,660.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,129.00	0.00	1,448.25	0.00	11,747.69	9,336.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WADE UTILITY PLANT
 PURDUE UNIV/WADE UTILITY
 1801 NEWMAN RD STE 208
 WEST LAFAYETTE IN 47906-4510

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$29,660.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5702551

R & W CONTRACTING INC

3131 KLONDIKE RD

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/06/2022	R71471322801	VERBAL MATT MILLER		26	17,013.57	R71471322801	17,013.57	
08/26/2022	R71471322802	VERBAL MATT MILLER		0	(17,013.57)	R71471322802	(17,013.57)	
Parts Totals					0.00		0.00	
RENTAL								
08/18/2022	R71475877401	VERBAL MATT		0	1,331.33	R71475877401	1,331.33	
08/19/2022	R71471282702	2022-002-901		0	10,246.13	R71471282702	10,246.13	
08/31/2022	R71471282703	2022-002-901		0	675.83	R71471282703	675.83	
08/31/2022	R71475877402	VERBAL MATT		0	20.33	R71475877402	20.33	
Rental Totals					12,273.62		12,273.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,273.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,273.62

INVOICE BALANCE	\$12,273.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,273.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(4,739.95)	17,013.57	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

R & W CONTRACTING INC
 3131 KLONDIKE RD
 WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$12,273.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6435650

SNOW WHITE SERVICE

3304 W 250 N

W LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/24/2022	R72467382201	KEWANNA METAL		38	1,587.74	R72467382201	101.91	
08/24/2022	R65458195605	VERBAL	201606210046/SUL375 (R)	0	2,010.20	R65458195605	2,010.20	
Rental Totals					3,597.94		2,112.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/16/2022	Lock box	60383434	DUPLICATE PAYMENT	(1,733.36)	(295.82)	

INVOICE BALANCE	\$2,112.11
PAYMENT/CHARGE BALANCE	\$(295.82)
TOTAL AMOUNT DUE	\$1,816.29

INVOICE BALANCE	\$2,112.11
PAYMENT/CHARGE BALANCE	\$(295.82)
TOTAL AMOUNT DUE	\$1,816.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,010.20	0.00	101.91	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

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SNOW WHITE SERVICE
 3304 W 250 N
 W LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,816.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6747300

RICK SUTTON

8216 N 750 W

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5871286	Verbal Rick	0GCP01198/297C	0	42.12	P5871286	42.12	
Parts Totals					42.12		42.12	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$42.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42.12

INVOICE BALANCE	\$42.12
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$42.12

Current	1 month	2 months	3 months	4 months	5 months	6+ months
42.12	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RICK SUTTON 8216 N 750 W WEST LAFAYETTE IN 47906
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$42.12
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301848

MALPICA CONSTRUCTION

118 IVY HILL DR

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
11/12/2020	R65385439601	CPU	BL902656/239D B (R)	657	1,236.74	R65385439601	1,236.74	
12/29/2020	R65391695301	CPU	402771183/TORO (R)	610	137.41	R65391695301	137.41	
Rental Totals					1,374.15		1,374.15	
LATE FEE								
01/31/2021	LF3653071			547	8.24	LF3653071	8.24	
02/28/2021	LF3748543			519	11.59	LF3748543	11.59	
03/31/2021	LF3870278			488	14.20	LF3870278	14.20	
04/30/2021	LF3997025			458	13.74	LF3997025	13.74	
05/31/2021	LF4107230			427	14.20	LF4107230	14.20	
06/30/2021	LF4227538			397	13.74	LF4227538	13.74	
07/31/2021	LF4342601			366	14.20	LF4342601	14.20	
08/31/2021	LF4463559			335	14.20	LF4463559	14.20	
09/30/2021	LF4581042			305	13.74	LF4581042	13.74	
10/31/2021	LF4696125			274	14.20	LF4696125	14.20	
11/30/2021	LF4806278			244	13.74	LF4806278	13.74	
12/31/2021	LF4915137			213	14.20	LF4915137	14.20	
01/31/2022	LF5031153			182	14.20	LF5031153	14.20	
02/28/2022	LF5135535			154	12.82	LF5135535	12.82	
03/31/2022	LF5265246			123	14.20	LF5265246	14.20	
04/30/2022	LF5387419			93	13.74	LF5387419	13.74	
05/31/2022	LF5509694			62	14.20	LF5509694	14.20	
06/30/2022	LF5637604			32	13.74	LF5637604	13.74	
07/31/2022	LF5754565			1	14.20	LF5754565	14.20	
08/31/2022	LF5892521			0	14.20	LF5892521	14.20	
Late fee Totals					271.29		271.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,645.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,645.44

INVOICE BALANCE	\$1,645.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,645.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.20	14.20	13.74	14.20	13.74	14.20	1,561.16

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,645.44
AMOUNT ENCLOSED	

Please indicate any contact information changes on the reverse side of this form.

MALPICA CONSTRUCTION
 118 IVY HILL DR
 WEST LAFAYETTE IN 47906

REMIT TO:
MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306498

RUIZ CONCRETE

2623 NORTH 925 WEST

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2022	S5841114	303.5E2 JWY05697	JWY05697/303.5E2 CR	0	720.74	S5841114	720.74	
Service Totals					720.74		720.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$720.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$720.74

INVOICE BALANCE	\$720.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$720.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
720.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RUIZ CONCRETE
 2623 NORTH 925 WEST
 WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$720.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310765

PROPERTY SOLUTION CONTRACTORS INC

6390 HOOVER ROAD

WEST LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/10/2022	R65464534902			52	2,407.44	R65464534902	2,407.44	
07/11/2022	R60471648601	AMAZON	CZ601249/302.7 (R)	21	813.44	R60471648601	813.44	
07/22/2022	R71473406402	ASU	164584/XLAP-812 (R)	10	1,800.01	R71473406402	1,800.01	
08/10/2022	R65476588601	ATTICA HORIZON BANK	0300244511/450AJ (R)	0	1,338.09	R65476588601	1,338.09	
Rental Totals							6,358.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,358.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,358.98

INVOICE BALANCE	\$6,358.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,358.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,338.09	2,613.45	2,407.44	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PROPERTY SOLUTION CONTRACTORS INC
 6390 HOOVER ROAD
 WEST LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,358.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313929

SAAB AERONAUTICS INDIANA LLC

2099 HYPERSONIC PKWY

W LAFAYETTE IN 47906

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R65440829610	CREDIT CARD	M130008421/1230ES (R)	0	577.14	R65440829610	577.14	
08/05/2022	R65441341709	55560	M200005409/ES2632 (R)	0	765.60	R65441341709	765.60	
Rental Totals					1,342.74		1,342.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,342.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.74

INVOICE BALANCE	\$1,342.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,342.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,342.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SAAB AERONAUTICS INDIANA LLC
 2099 HYPERSONIC PKWY
 W LAFAYETTE IN 47906

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,342.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 306800

AMERICAN PAVING & ASPHALT

5121 E OLD 350 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R71474640501	VERBAL BRAD		0	4,415.75	R71474640501	4,415.75	
08/26/2022	R71474640502	VERBAL BRAD	160723/MHXLDW-810 (R)	0	(511.25)	R71474640502	(511.25)	
08/28/2022	R71459091405	PENDING	17-5106/SB-5 (R)	0	1,859.50	R71459091405	1,859.50	
Rental Totals					5,764.00		5,764.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,764.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,764.00

INVOICE BALANCE	\$5,764.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,764.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,764.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AMERICAN PAVING & ASPHALT
5121 E OLD 350 S
LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,764.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 674512

BELLINGER'S PROFESSIONAL GROUNDS

MAINTENANCE

4902 ST RD 25 W

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/28/2022	S5739117	EXPRESS BLOWER		4	1,346.09	S5739117	1,346.09	
Service Totals					1,346.09		1,346.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,346.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.09

INVOICE BALANCE	\$1,346.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,346.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,346.09	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BELLINGER'S PROFESSIONAL GROUNDS MAINTENANCE
 4902 ST RD 25 W
 LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,346.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2791865

FRONTIER EXCAVATION INC

6539 E 1000 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/26/2022	P5865832		0HLS03192/420E	0	25.68	P5865832	25.68	
Parts Totals					25.68		25.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$25.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25.68

INVOICE BALANCE	\$25.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.68	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRONTIER EXCAVATION INC
6539 E 1000 S
LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3134400
 HACK EXCAVATING INC
 3700 S 175 W
 LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/23/2022	P5846181		0RKG01426/D5G LGP	0	191.75	P5846181	191.75	
Parts Totals					191.75		191.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$191.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$191.75

INVOICE BALANCE	\$191.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$191.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
191.75	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HACK EXCAVATING INC
 3700 S 175 W
 LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$191.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4984650
 MUSSCHE EXCAVATING
 2229 S 100 W
 LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	MR5740728			4	1,420.25	MR5740728	1,420.25	
Rental Totals					1,420.25		1,420.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,420.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,420.25

INVOICE BALANCE	\$1,420.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,420.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,420.25	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MUSSCHE EXCAVATING
 2229 S 100 W
 LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,420.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5280350

ONE SOURCE EQUIP RENTALS LLC

2835 CONCORD RD

LAFAYETTE IN 47909-5183

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2022	P5876114			1	4,115.27	P5876114	4,115.27	
Parts Totals					4,115.27		4,115.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,115.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,115.27

INVOICE BALANCE	\$4,115.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,115.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,115.27	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ONE SOURCE EQUIP RENTALS LLC
 2835 CONCORD RD
 LAFAYETTE IN 47909-5183

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,115.27
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5656150

PURDY CONCRETE

3633 US 231 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5871325	FARM		0	59.40	P5871325	59.40	
08/29/2022	P5871350	purdy		0	338.43	P5871350	338.43	
08/29/2022	P5871351	purdy		0	55.74	P5871351	55.74	
Parts Totals					453.57		453.57	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$453.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$453.57

INVOICE BALANCE	\$453.57
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$453.57

Current	1 month	2 months	3 months	4 months	5 months	6+ months
453.57	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PURDY CONCRETE 3633 US 231 S LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$453.57
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6877000

TIPPECANOE CO HWY DEPT

3550 BRADY LANE

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/14/2021	P4506818	TRUCK 16		321	326.45	P4506818	326.45	
09/14/2021	P4506845	REF TRUCK 16		321	(326.45)	P4506845	(326.45)	
07/25/2022	P5722670	trk 35		7	127.04	P5722670	127.04	
07/25/2022	P5722671	TRK 65		7	10.12	P5722671	10.12	
07/25/2022	P5722672	TRK 35		7	2.18	P5722672	2.18	
07/25/2022	P5722673	TRK 35		7	82.46	P5722673	82.46	
07/26/2022	P5725936	trk 35		6	43.22	P5725936	43.22	
07/26/2022	P5725937	TRK 65		6	313.58	P5725937	313.58	
07/26/2022	P5727658	TRK 35		6	70.45	P5727658	70.45	
07/26/2022	P5727659	TRK 35		6	646.44	P5727659	646.44	
07/26/2022	P5727660	TRK 35		6	188.74	P5727660	188.74	
07/26/2022	P5727661	TRK 35		6	273.82	P5727661	273.82	
07/28/2022	P5737503	65	05HN00411/CB534C	4	50.76	P5737503	50.76	
08/01/2022	P5751027	65		0	257.64	P5751027	257.64	
08/08/2022	P5781628	64		0	49.44	P5781628	49.44	
08/17/2022	P5822600	35		0	44.06	P5822600	44.06	
08/17/2022	P5822896	35		0	37.43	P5822896	37.43	
08/17/2022	P5823410	35		0	(44.06)	P5823410	(44.06)	
08/29/2022	P5871685	35		0	16.37	P5871685	16.37	
Parts Totals					2,169.69		2,169.69	
RENTAL								
07/13/2022	R65472304401	NA	11368517/BS50-4A (R)	19	138.25	R65472304401	138.25	
Rental Totals					138.25		138.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,307.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,307.94

INVOICE BALANCE	\$2,307.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,307.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
360.88	1,947.06	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TIPPECANOE CO HWY DEPT
 3550 BRADY LANE
 LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,307.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307369

CROWL EARTHWORKS

30 E 800 S

LAFAYETTE IN 47909

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/13/2022	R65462996801	VERBAL		19	973.96	R65462996801	973.96	
Service Totals					973.96		973.96	
RENTAL								
08/25/2022	R65476588903	CADEL		0	4,766.15	R65476588903	4,766.15	
08/26/2022	R65479742801	VERBAL	0XB400292/CB34B (R)	0	620.08	R65479742801	620.08	
Rental Totals					5,386.23		5,386.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,360.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,360.19

INVOICE BALANCE	\$6,360.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,360.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,386.23	973.96	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CROWL EARTHWORKS
 30 E 800 S
 LAFAYETTE IN 47909

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,360.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 112612

ADM GRAIN CO

PO BOX 209

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/20/2022	P5464876			73	963.00	P5464876	963.00	
Parts Totals					963.00		963.00	
SERVICE								
05/03/2022	S5391373			90	4,723.27	S5391373	4,723.27	
06/22/2022	S5597306	10367152	0BYF01029/246D	40	1,989.41	S5597306	1,989.41	
08/31/2022	S5882587	10394223	0BYF01029/246D	0	757.67	S5882587	757.67	
Service Totals					7,470.35		7,470.35	
LATE FEE								
08/31/2022	LF5893533			0	51.40	LF5893533	51.40	
Late fee Totals					51.40		51.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,484.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,484.75

INVOICE BALANCE	\$8,484.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,484.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
809.07	0.00	1,989.41	5,686.27	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ADM GRAIN CO PO BOX 209 ATTICA IN 47918

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$8,484.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5632070

PRIME INDUSTRIAL CONST INC

PO BOX 0028

ATTICA IN 47918

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/30/2022	P5879667			0	10.06	P5879667	10.06	
Parts Totals					10.06		10.06	
SERVICE								
08/29/2022	S5871655		0NAD02930/304 CR	0	620.33	S5871655	620.33	
Service Totals					620.33		620.33	
RENTAL								
08/30/2022	R65478781401	CPU	11207841/DPU4545 (R)	0	1,809.03	R65478781401	1,809.03	
Rental Totals					1,809.03		1,809.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,439.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,439.42

INVOICE BALANCE	\$2,439.42
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,439.42

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,439.42	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PRIME INDUSTRIAL CONST INC
 PO BOX 0028
 ATTICA IN 47918

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,439.42
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1036102

BUILDING SERVICES

PO BOX 536

LAFAYETTE IN 47920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/16/2022	R65462768901	VERBAL		77	1,395.75	R65462768901	1,395.75	
05/17/2022	R65461279501	VERBAL JOHN	1328B10598/MP40 (R)	76	1,035.23	R65461279501	1,035.23	
06/01/2022	R65464870701	JOHN		61	3,338.73	R65464870701	3,338.73	
06/24/2022	R65469555301	3 PHASE BLOWERS / SHOP	1328B10598/MP40 (R)	38	271.61	R65469555301	271.61	
06/29/2022	R65467657201	608 WALDRON ST	0300249934/660SJ (R)	33	2,137.53	R65467657201	2,137.53	
07/06/2022	R65467657202	608 WALDRON ST		26	321.39	R65467657202	321.39	
08/03/2022	R65473348701	ST MARY	0300181645/860SJ4XD8 (R)	0	1,707.12	R65473348701	1,707.12	
08/17/2022	R76477997201	SPECTRON RX	M200055273/ES1932 (R)	0	413.32	R76477997201	413.32	
Rental Totals					10,620.68		10,620.68	
LATE FEE								
06/30/2022	LF5638642			32	8.56	LF5638642	8.56	
08/31/2022	LF5893535			0	14.54	LF5893535	14.54	
Late fee Totals					23.10		23.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,643.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,643.78

INVOICE BALANCE	\$10,643.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,643.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,134.98	321.39	2,417.70	5,769.71	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BUILDING SERVICES
PO BOX 536
LAFAYETTE IN 47920

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,643.78
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8306797

ROCK N DIRT EXCAVATING LLC

PO BOX 390

BATTLE GROUND IN 47920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
10/27/2021	S4676470		NDJ20486/325F LCR	278	2,349.43	S4676470	2,349.43	
Service Totals					2,349.43		2,349.43	
LATE FEE								
02/28/2022	LF5135659			154	21.93	LF5135659	21.93	
03/31/2022	LF5265373			123	24.28	LF5265373	24.28	
04/30/2022	LF5387542			93	23.49	LF5387542	23.49	
05/31/2022	LF5509818			62	24.28	LF5509818	24.28	
06/30/2022	LF5637728			32	23.49	LF5637728	23.49	
07/31/2022	LF5754677			1	24.28	LF5754677	24.28	
08/31/2022	LF5892647			0	24.28	LF5892647	24.28	
Late fee Totals					166.03		166.03	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,515.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,515.46

INVOICE BALANCE	\$2,515.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,515.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24.28	24.28	23.49	24.28	23.49	24.28	2,371.36

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROCK N DIRT EXCAVATING LLC
 PO BOX 390
 BATTLE GROUND IN 47920

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,515.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308412

J REDDING CONST

4953 E 900 N

BATTLE GROUND IN 47920

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/19/2022	MS5835673	CASH	A4194LP10009/SSL 74" LPBKT	12	2,038.35	MS5835673	2,038.35	
Sales Totals					2,038.35		2,038.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,038.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,038.35

INVOICE BALANCE	\$2,038.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,038.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,038.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

J REDDING CONST
4953 E 900 N
BATTLE GROUND IN 47920

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,038.35
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8309921

ROD GREEN EXCAVATING INC

6854 S 200 W

BOSWELL IN 47921

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/23/2022	R65464064601	VERBAL		70	235.40	R65464064601	235.40	
Parts Totals					235.40		235.40	
RENTAL								
06/23/2022	R65467551101	LAFAYETTE JEFF	GTL06467/279D A2HQ (R)	39	3,100.20	R65467551101	3,100.20	
06/27/2022	R65468185501	2651-RGE	JX908492/289D3 AHQ (R)	35	3,667.03	R65468185501	3,667.03	
Rental Totals					6,767.23		6,767.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,002.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,002.63

INVOICE BALANCE	\$7,002.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,002.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	6,767.23	235.40	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROD GREEN EXCAVATING INC
 6854 S 200 W
 BOSWELL IN 47921

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$7,002.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310335

BARNHART CRANE & RIGGING

CO/FOWLER

PO BOX 615

BOSWELL IN 47921

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2022	R65466395601	PR70237	0ML501038/TL1055 (R)	40	4,185.97	R65466395601	4,185.97	
06/29/2022	R65467653901	PR70237	0300253020/660SJ (R)	33	2,928.39	R65467653901	2,928.39	
07/20/2022	R65466395602	PR70237	0ML501038/TL1055 (R)	12	3,915.09	R65466395602	3,915.09	
07/21/2022	R65467653902	VERBAL	0300253020/660SJ (R)	11	1,667.35	R65467653902	1,667.35	
08/02/2022	R65466395603	PR70237		0	184.21	R65466395603	184.21	
08/11/2022	R65466395604	PR70237		0	(497.55)	R65466395604	(497.55)	
08/11/2022	R65466395605	PR70237		0	(497.55)	R65466395605	(497.55)	
08/11/2022	R65467653903	PR70237		0	(312.98)	R65467653903	(312.98)	
08/11/2022	R65467653904	VERBAL		0	(148.46)	R65467653904	(148.46)	
Rental Totals							11,424.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$11,424.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,424.47

INVOICE BALANCE	\$11,424.47
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$11,424.47

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(1,272.33)	5,582.44	7,114.36	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BARNHART CRANE & RIGGING CO/FOWLER
 PO BOX 615
 BOSWELL IN 47921

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$11,424.47
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 183575
 AGROKEY- BROOK
 CERES SOL/ADE BROOK
 AGROKEY- BROOK
 2887 W 883 S
 BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5817194		A8300LDNC81053/TG8300	0	55.23	P5817194	55.23	
Parts Totals					55.23		55.23	
SERVICE								
08/10/2022	S5794588		A1300CKNNL1152/RG1300C	0	3,033.79	S5794588	3,033.79	
Service Totals					3,033.79		3,033.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,089.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,089.02

INVOICE BALANCE	\$3,089.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,089.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,089.02	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AGROKEY- BROOK
 CERES SOL/ADE BROOK
 AGROKEY- BROOK
 2887 W 883 S
 BROOK IN 47922

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,089.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4837832

BRAD MISIORA

10268 S 50 W

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/14/2022	P5682973			18	426.92	P5682973	426.92	
Parts Totals					426.92		426.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$426.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$426.92

INVOICE BALANCE	\$426.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$426.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	426.92	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRAD MISIORA 10268 S 50 W BROOK IN 47922
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$426.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308642

WILSON'S FARM

9005 S 1080 W

BROOK IN 47922

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/15/2022	P5813966	Bucket teeth	0YYZ05734/259B3 A2HQ	16	123.73	P5813966	123.73	
Parts Totals					123.73		123.73	
RENTAL								
07/18/2022	R65471677001	DONATION		44	4,756.87	R65471677001	4,756.87	
08/18/2022	R65471677002	DONATION		13	(20.33)	R65471677002	(20.33)	
08/18/2022	R65471677003	DONATION		13	(4,736.54)	R65471677003	(4,736.54)	
Rental Totals					0.00		0.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$123.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.73

INVOICE BALANCE	\$123.73
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$123.73

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(4,633.14)	4,756.87	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WILSON'S FARM
 9005 S 1080 W
 BROOK IN 47922

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$123.73
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6775900

T & M CAIN ENTERPRISES

PO BOX 563

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R65450900106	TONY		57	(172.81)	R65450900106	(172.81)	
08/12/2022	R65475003001	VERBAL TONY	ML502263/TL1055D (R)	19	2,809.42	R65475003001	2,809.42	
Rental Totals							2,636.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/07/2022	Lock box	6935	DUPLICATE PAYMENT	(1,919.45)	(1,919.45)	

INVOICE BALANCE	\$2,636.61
PAYMENT/CHARGE BALANCE	\$(1,919.45)
TOTAL AMOUNT DUE	\$717.16

INVOICE BALANCE	\$2,636.61
PAYMENT/CHARGE BALANCE	\$(1,919.45)
TOTAL AMOUNT DUE	\$717.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,809.42	(172.81)	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

T & M CAIN ENTERPRISES
 PO BOX 563
 BROOKSTON IN 47923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$717.16
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308132

MIDWEST SUPPLY

109 HOLDEN DR

BROOKSTON IN 47923

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R70451011807	HARRISON SPRINGS		0	2,595.53	R70451011807	2,595.53	
Rental Totals					2,595.53		2,595.53	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,595.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,595.53

INVOICE BALANCE	\$2,595.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,595.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,595.53	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MIDWEST SUPPLY
109 HOLDEN DR
BROOKSTON IN 47923

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,595.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4967229

CLAYTON MULLER

8295 S ST RD 55

PINE VILLAGE IN 47975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5819436			0	247.13	P5819436	247.13	
08/19/2022	P5835865			0	576.12	P5835865	576.12	
08/23/2022	P5846620			0	450.00	P5846620	450.00	
Parts Totals					1,273.25		1,273.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,273.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.25

INVOICE BALANCE	\$1,273.25
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,273.25

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,273.25	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLAYTON MULLER
8295 S ST RD 55
PINE VILLAGE IN 47975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,273.25
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 553725

BANE-WELKER EQUIPMENT LLC

33 E 700 S

LADOGA IN 47954

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/03/2021	P4116894	Remington		424	188.00	P4116894	116.84	
Parts Totals					188.00		116.84	
RENTAL								
08/29/2022	R68480317501	SHOP	0JK201409/TH255 (R)	0	583.42	R68480317501	583.42	
Rental Totals					583.42		583.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$700.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.26

INVOICE BALANCE	\$700.26
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$700.26

Current	1 month	2 months	3 months	4 months	5 months	6+ months
583.42	0.00	0.00	0.00	0.00	0.00	116.84

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BANE-WELKER EQUIPMENT LLC
33 E 700 S
LADOGA IN 47954

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$700.26
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3609190

CRAWFORDSVILLE

INDOT/CRAWFORDSVILLE(153)

CRAWFORDSVILLE

153 W 300 N

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/19/2022	R65472113001	SWEEPERS		13	7,866.99	R65472113001	7,866.99	
Parts Totals					7,866.99		7,866.99	
RENTAL								
05/10/2021	R65403213003	0020039610	0200225144/1930ES (R)	448	(100.00)	R65403213003	(73.17)	
08/22/2022	R65465473903	0020082994		0	5,790.00	R65465473903	5,790.00	
08/22/2022	R65465545603	0020082994		0	5,790.00	R65465545603	5,790.00	
08/22/2022	R65465607903	0020082994		0	5,790.00	R65465607903	5,790.00	
08/31/2022	R60470609803	0020084726	M200048605/R1932 (R)	0	205.00	R60470609803	205.00	
Rental Totals					17,475.00		17,501.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$25,368.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,368.82

INVOICE BALANCE	\$25,368.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25,368.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
17,575.00	7,866.99	0.00	0.00	0.00	0.00	(73.17)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CRAWFORDSVILLE
 INDOT/CRAWFORDSVILLE(153)
 CRAWFORDSVILLE
 153 W 300 N
 CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$25,368.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4085060

KOCH FERTILIZER

4904 NORTH US HIGHWAY 231

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R65474761101	UPDATE	JK204923/TH255 (R)	0	1,231.66	R65474761101	1,231.66	
Rental Totals					1,231.66		1,231.66	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,231.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,231.66

INVOICE BALANCE	\$1,231.66
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,231.66

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,231.66	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOCH FERTILIZER
4904 NORTH US HIGHWAY 231
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,231.66
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4223150

LANE HOUSE

1000 LANE AVE

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/16/2022	S5820548	PM SERVICES	ONGZ00311/G15U3S	0	1,457.34	S5820548	1,457.34	
Service Totals					1,457.34		1,457.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,457.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,457.34

INVOICE BALANCE	\$1,457.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,457.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,457.34	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LANE HOUSE
1000 LANE AVE
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,457.34
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4994311

MYERS FARMS

4165 N 100 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/24/2022	R65472046301	VERBAL JEFF		0	1,229.40	R65472046301	1,229.40	
Service Totals					1,229.40		1,229.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,229.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,229.40

INVOICE BALANCE	\$1,229.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,229.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,229.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MYERS FARMS 4165 N 100 W CRAWFORDSVILLE IN 47933
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,229.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5944300

JARO FARMS/ROSEWOOD ACRES

1565 E 400 S

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/09/2022	P5788365			0	186.47	P5788365	186.47	
Parts Totals					186.47		186.47	
SERVICE								
08/04/2022	S5769621		C4800692/LEX 750TT	0	1,281.38	S5769621	1,281.38	
Service Totals					1,281.38		1,281.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,467.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.85

INVOICE BALANCE	\$1,467.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,467.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,467.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JARO FARMS/ROSEWOOD ACRES
 1565 E 400 S
 CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,467.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7543500

WOLL FARMS INC

2024 S CO RD 325 W

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/02/2022	P5387132		0WWW01187/D5K XL OP (R)	91	(47.97)	P5387132	(47.97)	
07/05/2022	P5642713		0XFA03214/305E CR (R)	27	62.98	P5642713	62.98	
Parts Totals					15.01		15.01	
SALES								
07/26/2022	MS5729712	CASH	A4189BK32021/3TON 30" HDBKT	6	1,531.00	MS5729712	1,531.00	
Sales Totals					1,531.00		1,531.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/18/2022	Lock box	4273	DUPLICATE PAYMENT	(12.65)	(12.65)	

INVOICE BALANCE	\$1,546.01
PAYMENT/CHARGE BALANCE	\$(12.65)
TOTAL AMOUNT DUE	\$1,533.36

INVOICE BALANCE	\$1,546.01
PAYMENT/CHARGE BALANCE	\$(12.65)
TOTAL AMOUNT DUE	\$1,533.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,593.98	0.00	0.00	(47.97)	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WOLL FARMS INC
 2024 S CO RD 325 W
 CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,533.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310023

NUCOR STEEL/LONG TERM RENTAL

PO BOX 907

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/15/2022	R65472622701	P0664437		0	1,396.32	R65472622701	1,396.32	
Service Totals					1,396.32		1,396.32	
RENTAL								
08/19/2022	R65386591923	P0664437	J2S00423/962M (R)	0	5,671.00	R65386591923	5,671.00	
Rental Totals					5,671.00		5,671.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,067.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,067.32

INVOICE BALANCE	\$7,067.32
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,067.32

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,067.32	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NUCOR STEEL/LONG TERM RENTAL
 PO BOX 907
 CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$7,067.32
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315374

DEMORET ELECTRIC INC

2401 E OVERCOAT RD

CRAWFORDSVILLE IN 47933

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R65478052301	VERBAL		0	1,871.82	R65478052301	1,871.82	
Rental Totals					1,871.82		1,871.82	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,871.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,871.82

INVOICE BALANCE	\$1,871.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,871.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,871.82	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEMORET ELECTRIC INC
2401 E OVERCOAT RD
CRAWFORDSVILLE IN 47933

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,871.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1131000

CAIN'S HOMELIKE FARMS INC

9624 E 400 N

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/24/2022	P5854853	D6T	0LAY01108/D6T XL	0	105.19	P5854853	105.19	
08/24/2022	P5854861	D6T	0LAY01108/D6T XL	0	323.32	P5854861	323.32	
08/30/2022	P5877622		0LAY01108/D6T XL	0	742.08	P5877622	742.08	
08/30/2022	P5877641			0	13.00	P5877641	13.00	
08/30/2022	P5877651		EL700372/D6K2 LGP AHZ3	0	73.16	P5877651	73.16	
08/30/2022	P5877815			0	(371.04)	P5877815	(371.04)	
Parts Totals					885.71		885.71	
SERVICE								
08/25/2022	S5860681		0LAY01108/D6T XL	0	503.50	S5860681	503.50	
Service Totals					503.50		503.50	
RENTAL								
08/18/2022	R65472197602	VERBAL	4P400163/CP44B (R)	0	2,722.29	R65472197602	2,722.29	
Rental Totals					2,722.29		2,722.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,111.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,111.50

INVOICE BALANCE	\$4,111.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,111.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,111.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CAIN'S HOMELIKE FARMS INC
9624 E 400 N
DARLINGTON IN 47940

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,111.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 1528100

CONNER EXCAVATING INC

2766 N 725 E

DARLINGTON IN 47940

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/11/2022	P5801459			0	105.40	P5801459	105.40	
Parts Totals					105.40		105.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$105.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.40

INVOICE BALANCE	\$105.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$105.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
105.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONNER EXCAVATING INC
2766 N 725 E
DARLINGTON IN 47940

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$105.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4084950

KOEHLER BROS OF SHEFFIELD FARMS

PO BOX 190

DAYTON IN 47941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/23/2021	R65432489901	RON	HWC04688/420F (R)	312	3,724.36	R65432489901	1,910.72	
06/24/2022	R65469286101	CREDIT CARD	20181700926/K760 (R)	68	158.53	R65469286101	158.53	
Rental Totals					3,882.89		2,069.25	
LATE FEE								
12/31/2021	LF4916127			213	11.46	LF4916127	11.46	
01/31/2022	LF5032206			182	38.94	LF5032206	38.94	
02/28/2022	LF5136568			154	35.17	LF5136568	35.17	
03/31/2022	LF5266295			123	38.94	LF5266295	38.94	
04/30/2022	LF5388436			93	37.68	LF5388436	37.68	
05/31/2022	LF5510714			62	38.94	LF5510714	38.94	
06/30/2022	LF5638649			32	19.11	LF5638649	19.11	
07/31/2022	LF5755611			1	19.74	LF5755611	19.74	
08/31/2022	LF5893541			0	20.16	LF5893541	20.16	
Late fee Totals					260.14		260.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,329.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,329.39

INVOICE BALANCE	\$2,329.39
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,329.39

Current	1 month	2 months	3 months	4 months	5 months	6+ months
20.16	19.74	19.11	197.47	37.68	38.94	1,996.29

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOEHLER BROS OF SHEFFIELD FARMS
 PO BOX 190
 DAYTON IN 47941

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,329.39
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6222000

SHEFFIELD TWNSP VOLUNTEER FIRE

FIGHTERS INC

PO BOX 564

DAYTON IN 47941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/07/2021	R65429499701	VERBAL	M200019880/1930ES (R)	298	848.75	R65429499701	848.75	
08/11/2022	R65429499703	VERBAL	M200019880/1930ES (R)	0	(848.75)	R65429499703	(848.75)	
Rental Totals					0.00		0.00	
LATE FEE								
01/31/2022	LF5032207			182	7.36	LF5032207	7.36	
02/28/2022	LF5136569			154	7.92	LF5136569	7.92	
03/31/2022	LF5266296			123	8.77	LF5266296	8.77	
04/30/2022	LF5388437			93	8.49	LF5388437	8.49	
05/31/2022	LF5510716			62	8.77	LF5510716	8.77	
06/30/2022	LF5638650			32	8.49	LF5638650	8.49	
07/31/2022	LF5755613			1	8.77	LF5755613	8.77	
08/31/2022	LF5893542			0	8.77	LF5893542	8.77	
Late fee Totals					67.34		67.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$67.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.34

INVOICE BALANCE	\$67.34
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$67.34

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(839.98)	8.77	8.49	8.77	8.49	8.77	864.03

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHEFFIELD TWNSP VOLUNTEER FIRE FIGHTERS INC
PO BOX 564
DAYTON IN 47941

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$67.34
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7324220

WEE ENGINEER INC

282 DELAWARE STREET

DAYTON IN 47941

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5388438			93	6.28	LF5388438	6.28	
05/31/2022	LF5510717			62	6.49	LF5510717	6.49	
06/30/2022	LF5638651			32	6.28	LF5638651	6.28	
07/31/2022	LF5755614			1	6.49	LF5755614	6.49	
Late fee Totals					25.54		25.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$25.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25.54

INVOICE BALANCE	\$25.54
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$25.54

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	6.49	6.28	6.49	6.28	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEE ENGINEER INC
282 DELAWARE STREET
DAYTON IN 47941

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25.54
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 878640

BOS DAIRY LLC

10777 W 700 N

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5817177			0	4,144.26	P5817177	4,144.26	
Parts Totals					4,144.26		4,144.26	
SALES								
07/11/2022	MS5666630	926M TRADE IN MACHINE - LTE02388		21	5,000.00	MS5666630	5,000.00	
Sales Totals					5,000.00		5,000.00	
SERVICE								
08/08/2022	S5781447		KXL00849/236D3 AQ	0	1,023.94	S5781447	1,023.94	
08/08/2022	S5781840			0	1,082.50	S5781840	1,082.50	
08/25/2022	S5858975		J5K00297/930M H3R+	0	1,365.30	S5858975	1,365.30	
Service Totals					3,471.74		3,471.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$12,616.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,616.00

INVOICE BALANCE	\$12,616.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,616.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
7,616.00	5,000.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOS DAIRY LLC
 10777 W 700 N
 FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$12,616.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2487500

CURTIS CREEK DAIRY LLC

5431 E 600 N

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/31/2022	P5501609	05436	OHEN05248/236B	62	170.39	P5501609	170.39	
08/04/2022	R65476262601	W/O# 5007255		0	202.55	R65476262601	202.55	
08/19/2022	P5837216	DUSTY BEEDLE	0MZY01031/903D	0	222.17	P5837216	222.17	
08/22/2022	P5842007	05922		0	624.03	P5842007	624.03	
08/22/2022	P5844438	05922		0	273.14	P5844438	273.14	
08/23/2022	P5850231	05953		0	151.98	P5850231	151.98	
08/23/2022	P5850383	05953		0	447.66	P5850383	447.66	
08/24/2022	P5855719	05964	OENE10295/950M	0	19.34	P5855719	19.34	
08/25/2022	P5859176	05969		0	93.88	P5859176	93.88	
08/25/2022	P5861512	05976		0	55.40	P5861512	55.40	
08/29/2022	P5871974	05991		0	2,250.74	P5871974	2,250.74	
08/29/2022	P5872354	05991		0	44.63	P5872354	44.63	
Parts Totals					4,555.91		4,555.91	
SALES								
08/22/2022	MS5844194	CASH	KXL02023/236D3 AQ	0	45,869.00	MS5844194	45,869.00	
Sales Totals					45,869.00		45,869.00	
SERVICE								
03/11/2019	S1157860		OSWL04095/938K	1239	(92.25)	S1157860	(92.25)	
05/25/2022	S5484709		G12047/SQ-3250	68	(494.05)	S5484709	(494.05)	
08/04/2022	S5771539		OENE10295/950M	0	496.13	S5771539	496.13	
08/05/2022	S5775520		OENE10295/950M	0	(496.13)	S5775520	(496.13)	
08/17/2022	SC5821711	J3R08099-PM CONTRACT	OJ3R08099/938M	0	423.90	SC5821711	423.90	
08/17/2022	SC5821712	J3R08095-PM CONTRACT	OJ3R08095/938M	0	585.90	SC5821712	585.90	
08/17/2022	SC5821720	J3R08106-PM CONTRACT	OJ3R08106/938M	0	583.20	SC5821720	583.20	
08/23/2022	S5849592		P5K00713/938M	0	4,763.71	S5849592	4,763.71	
08/30/2022	S5879808		81Z23602/3412 PKG	0	517.28	S5879808	517.28	
Service Totals					6,287.69		6,287.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$56,712.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56,712.60

INVOICE BALANCE	\$56,712.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$56,712.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
57,128.51	0.00	0.00	(323.66)	0.00	0.00	(92.25)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CURTIS CREEK DAIRY LLC
5431 E 600 N
FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$56,712.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3297755

HEARTLAND FARM SVC INC

2945 N 1000 W

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/17/2022	P5577772	Injection lines	OKJP02506/966M	45	63.43	P5577772	63.43	
06/17/2022	P5577774	Injection lines	OKJP02506/966M	45	153.45	P5577774	153.45	
06/21/2022	P5589306	Injection lines	OKJP02506/966M	41	150.28	P5589306	150.28	
06/30/2022	CR5631572			32	(510.25)	CR5631572	(510.25)	
07/14/2022	CR5681219			18	(420.13)	CR5681219	(420.13)	
07/28/2022	CR5739755			4	(926.42)	CR5739755	(926.42)	
07/30/2022	CR5748770			2	(579.01)	CR5748770	(579.01)	
Parts Totals							(2,068.65)	
RENTAL								
06/07/2022	MR5529330		HOP074772/XAVS400	55	4,244.40	MR5529330	4,244.40	
07/05/2022	MR5641246		HOP074772/XAVS400	27	4,244.40	MR5641246	4,244.40	
07/13/2022	MR5675842		HOP074772/XAVS400	19	1,422.30	MR5675842	1,422.30	
08/02/2022	R65417161818	.		0	11.00	R65417161818	11.00	
08/04/2022	R65417161819	.		0	(11.00)	R65417161819	(11.00)	
Rental Totals							9,911.10	
LATE FEE								
06/30/2022	LF5637524			32	53.52	LF5637524	53.52	
Late fee Totals							53.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/12/2021	Credit card	CFCA 8.12.21	DUPLICATE PAYMENT	(5,521.50)	(71.36)	
07/11/2022	Lock box	22301	DUPLICATE PAYMENT	(11,461.36)	(2,427.11)	

INVOICE BALANCE	\$7,895.97
PAYMENT/CHARGE BALANCE	\$(2,498.47)
TOTAL AMOUNT DUE	\$5,397.50

INVOICE BALANCE	\$7,895.97
PAYMENT/CHARGE BALANCE	\$(2,498.47)
TOTAL AMOUNT DUE	\$5,397.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,741.14	4,154.83	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HEARTLAND FARM SVC INC
 2945 N 1000 W
 FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$5,397.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3970620

GREGG KANNE

10502 W ST RD 14

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5819525			0	61.24	P5819525	61.24	
08/16/2022	P5819526	MACDON	08SG02812/416B	0	2,857.62	P5819526	2,857.62	
Parts Totals					2,918.86		2,918.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,918.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,918.86

INVOICE BALANCE	\$2,918.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,918.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,918.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREGG KANNE
 10502 W ST RD 14
 FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,918.86
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4118665

KOSTA FARMS

1652 N 1000 W

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
09/16/2021	P4517382	Rivets		349	2.88	P4517382	2.88	
08/23/2022	P5847991	Filter		8	81.62	P5847991	81.62	
Parts Totals					84.50		84.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$84.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.50

INVOICE BALANCE	\$84.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$84.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	81.62	0.00	0.00	0.00	0.00	2.88

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KOSTA FARMS
1652 N 1000 W
FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$84.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311797

FAIR OAKS FARMS

864 N 600 E

FAIR OAKS IN 47943

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
08/31/2021	LF4463771			335	7.08	LF4463771	7.08	
09/30/2021	LF4581247			305	14.16	LF4581247	14.16	
Late fee Totals					21.24		21.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$21.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.24

INVOICE BALANCE	\$21.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	21.24

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FAIR OAKS FARMS
 864 N 600 E
 FAIR OAKS IN 47943

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$21.24
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 706000
 BENTON COUNTY HWY DEPT
 1101 E LINGLE ST
 FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/04/2022	P5769298	966 Loader	0ANZ01431/966G	0	515.91	P5769298	515.91	
08/04/2022	P5769299			0	17.18	P5769299	17.18	
08/09/2022	R65476250301	BRROMS		0	1,975.00	R65476250301	1,975.00	
08/29/2022	P5871087			0	193.83	P5871087	193.83	
Parts Totals					2,701.92		2,701.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,701.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,701.92

INVOICE BALANCE	\$2,701.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,701.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,701.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BENTON COUNTY HWY DEPT
 1101 E LINGLE ST
 FOWLER IN 47944

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,701.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2794690

FRY FARM

8222 S 500 W

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/17/2022	P5824089			0	252.85	P5824089	252.85	
Parts Totals					252.85		252.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$252.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.85

INVOICE BALANCE	\$252.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$252.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
252.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FRY FARM 8222 S 500 W FOWLER IN 47944

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$252.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2932975

RON GICK

4519 N 100 E

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5871304			0	394.38	P5871304	394.38	
08/29/2022	P5873389			0	(358.53)	P5873389	(358.53)	
Parts Totals					35.85		35.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$35.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.85

INVOICE BALANCE	\$35.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$35.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
35.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RON GICK
4519 N 100 E
FOWLER IN 47944

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$35.85
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6178200

HELENA AGRI ENT/FOWLER

211 S ADEWAY RD

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R65476818601	OTTERBEIN	0300214144/400S4XD8 (R)	0	786.18	R65476818601	786.18	
Rental Totals					786.18		786.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$786.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$786.18

INVOICE BALANCE	\$786.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$786.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
786.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HELENA AGRI ENT/FOWLER
 211 S ADEWAY RD
 FOWLER IN 47944

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$786.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7308500

WEALING BROTHERS LLC

4161 N 600 E

FOWLER IN 47944

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R72477207701	VERBAL TYLER	ME120035E/BIGBLUE300 (R)	0	248.30	R72477207701	248.30	
08/18/2022	R72477638201	MILFOD		0	5,443.46	R72477638201	5,443.46	
Rental Totals					5,691.76		5,691.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,691.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,691.76

INVOICE BALANCE	\$5,691.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,691.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,691.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WEALING BROTHERS LLC
4161 N 600 E
FOWLER IN 47944

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,691.76
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2710510

FOUR L FARMS

3459 S 1300 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/25/2021	P4201663			402	3,346.05	P4201663	3,346.05	
07/01/2021	CR4226321			396	(614.58)	CR4226321	(614.58)	
Parts Totals					2,731.47		2,731.47	
LATE FEE								
09/30/2021	LF4581924			305	7.81	LF4581924	7.81	
10/31/2021	LF4697025			274	34.58	LF4697025	34.58	
11/30/2021	LF4807250			244	33.46	LF4807250	33.46	
12/31/2021	LF4916129			213	34.58	LF4916129	34.58	
01/31/2022	LF5032208			182	34.58	LF5032208	34.58	
02/28/2022	LF5136571			154	31.23	LF5136571	31.23	
03/31/2022	LF5266298			123	34.58	LF5266298	34.58	
04/30/2022	LF5388440			93	33.46	LF5388440	33.46	
05/31/2022	LF5510719			62	34.58	LF5510719	34.58	
06/30/2022	LF5638652			32	33.46	LF5638652	33.46	
07/31/2022	LF5755615			1	34.58	LF5755615	34.58	
08/31/2022	LF5893543			0	34.58	LF5893543	34.58	
Late fee Totals					381.48		381.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,112.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,112.95

INVOICE BALANCE	\$3,112.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,112.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
34.58	34.58	33.46	34.58	33.46	34.58	2,907.71

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FOUR L FARMS
 3459 S 1300 W
 FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,112.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3105801

JAN GUTWEIN FARM

6481 S 1600 W

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5817204	wheel		0	311.51	P5817204	311.51	
08/30/2022	CR5877723			0	(506.49)	CR5877723	(506.49)	
08/31/2022	P5883717	Pump		0	24.28	P5883717	24.28	
08/31/2022	P5883718	Pump		0	2,149.14	P5883718	2,149.14	
Parts Totals					1,978.44		1,978.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/26/2022	Lock box	195956266	OVERPAYMENT	(115.45)	(115.45)	

INVOICE BALANCE	\$1,978.44
PAYMENT/CHARGE BALANCE	\$(115.45)
TOTAL AMOUNT DUE	\$1,862.99

INVOICE BALANCE	\$1,978.44
PAYMENT/CHARGE BALANCE	\$(115.45)
TOTAL AMOUNT DUE	\$1,862.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,978.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JAN GUTWEIN FARM
6481 S 1600 W
FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,862.99
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 3106000
 GUTWEIN BULLDOZING
 15207 W 500 S
 FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	P5837358	filter		0	45.23	P5837358	45.23	
08/24/2022	P5853560	315 hose	0CFT01155/315C	0	99.32	P5853560	99.32	
08/31/2022	P5883586	Tensioner plate o-ring	0KYY00472/D5K2 LGP	0	2.89	P5883586	2.89	
08/31/2022	P5883754	Filter		0	67.63	P5883754	67.63	
08/31/2022	P5883759	Ben		0	613.65	P5883759	613.65	
08/31/2022	P5883760	Ben		0	4.71	P5883760	4.71	
Parts Totals					833.43		833.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$833.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$833.43

INVOICE BALANCE	\$833.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$833.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
833.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GUTWEIN BULLDOZING 15207 W 500 S FRANCESVILLE IN 47946
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$833.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3886402

JOHNS BROTHERS TILING AND EXC INC

318 E ADA ST

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	P5836918		05HS01167/D5C	0	17.86	P5836918	17.86	
08/19/2022	P5836919		05HS01167/D5C	0	22.69	P5836919	22.69	
08/19/2022	P5836920		05HS01167/D5C	0	321.10	P5836920	321.10	
08/19/2022	P5836921		05HS01167/D5C	0	77.64	P5836921	77.64	
08/19/2022	P5837231	Edges		0	271.76	P5837231	271.76	
08/19/2022	P5837233	Edges		0	156.70	P5837233	156.70	
08/19/2022	P5837234	Edges		0	64.63	P5837234	64.63	
08/19/2022	P5837235	Edges		0	172.38	P5837235	172.38	
Parts Totals					1,104.76		1,104.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,104.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,104.76

INVOICE BALANCE	\$1,104.76
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,104.76

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,104.76	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOHNS BROTHERS TILING AND EXC INC
 318 E ADA ST
 FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,104.76
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4272040

LAZY C INC

16869 W SR 14

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/08/2022	P5658385			24	(1,496.00)	P5658385	(1,496.00)	
07/11/2022	P5666197	Pipe Clamps		21	33.90	P5666197	33.90	
07/18/2022	P5694731	Engine turning tool		44	388.91	P5694731	388.91	
08/19/2022	P5834434		A1100LENSN1252/RG1100	0	7.59	P5834434	7.59	
Parts Totals					(1,065.60)		(1,065.60)	
SERVICE								
08/11/2022	S5800984		C0765JNWCD1118/MT765	0	1,999.80	S5800984	1,999.80	
Service Totals					1,999.80		1,999.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$934.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$934.20

INVOICE BALANCE	\$934.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$934.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,007.39	(1,462.10)	388.91	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LAZY C INC
 16869 W SR 14
 FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$934.20
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5637750
 PROVIDENCE DAIRY LLC
 2953 EAST STATE RD 14
 FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/09/2022	P5789221	SHANNON		0	36.40	P5789221	36.40	
08/09/2022	P5789299	SHANNON		0	74.28	P5789299	74.28	
08/26/2022	P5864985			0	386.98	P5864985	386.98	
08/29/2022	P5872025			0	365.94	P5872025	365.94	
08/29/2022	P5872027			0	133.85	P5872027	133.85	
Parts Totals					997.45		997.45	
SERVICE								
08/26/2022	S5865652		ORHN03949/930K HL	0	2,430.42	S5865652	2,430.42	
Service Totals					2,430.42		2,430.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,427.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,427.87

INVOICE BALANCE	\$3,427.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,427.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,427.87	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PROVIDENCE DAIRY LLC
 2953 EAST STATE RD 14
 FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,427.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6101600

SCHLATTERS INC

1600 W 500 S

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/29/2022	P5745457			3	66.81	P5745457	66.81	
Parts Totals					66.81		66.81	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$66.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.81

INVOICE BALANCE	\$66.81
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.81

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	66.81	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCHLATTERS INC
1600 W 500 S
FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$66.81
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8300843

HARDROCK DRILLING LLC

396 S 600 E

FRANCESVILLE IN 47946

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/28/2022	P5737901			34	1,532.73	P5737901	1,532.73	
07/29/2022	P5744913	belt		33	84.69	P5744913	84.69	
08/18/2022	P5831645	Strap		13	25.90	P5831645	25.90	
08/25/2022	CR5861065			6	(291.65)	CR5861065	(291.65)	
Parts Totals							1,351.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,351.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,351.67

INVOICE BALANCE	\$1,351.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,351.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	(265.75)	1,617.42	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HARDROCK DRILLING LLC
396 S 600 E
FRANCESVILLE IN 47946

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,351.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6180150

SEVEN HILLS DAIRY LLC

7535 N 400 E

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5874131	Filters		0	109.68	P5874131	109.68	
Parts Totals					109.68		109.68	
SERVICE								
08/26/2022	S5865696		0HRD00240/226D	0	1,519.43	S5865696	1,519.43	
08/26/2022	S5866620		C075061/MT575D	0	4,616.75	S5866620	4,616.75	
Service Totals					6,136.18		6,136.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,245.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,245.86

INVOICE BALANCE	\$6,245.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,245.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,245.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEVEN HILLS DAIRY LLC
7535 N 400 E
GOODLAND IN 47948

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,245.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6334041

SKYLINE AGRICULTURE SERVICE INC

11440 W HIGHWAY 24

GOODLAND IN 47948

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/17/2022	P5825347			0	316.23	P5825347	316.23	
08/30/2022	P5880072			0	371.51	P5880072	371.51	
08/31/2022	P5883731	filters		0	364.49	P5883731	364.49	
Parts Totals					1,052.23		1,052.23	
SERVICE								
08/24/2022	S5854235		B123068/MF8680	0	2,351.99	S5854235	2,351.99	
Service Totals					2,351.99		2,351.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,404.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,404.22

INVOICE BALANCE	\$3,404.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,404.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,404.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SKYLINE AGRICULTURE SERVICE INC
11440 W HIGHWAY 24
GOODLAND IN 47948

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,404.22
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311237

K2 FARMS INC

12679 E STRINGTOWN RD

IDAVILLE IN 47950

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/31/2021	S4456322	PAID BY AGCO PLUS	C0765VDNCD1336/MT765	335	1,596.35	S4456322	1,584.37	
04/25/2022	S5355234	PAID W/AGCO PLUS	C0765PDNCD1332/MT765	98	850.07	S5355234	850.07	
Service Totals					2,446.42		2,434.44	
LATE FEE								
12/31/2021	LF4915362			213	16.37	LF4915362	14.84	
01/31/2022	LF5031396			182	16.37	LF5031396	16.37	
02/28/2022	LF5135765			154	14.79	LF5135765	14.79	
03/31/2022	LF5265478			123	16.37	LF5265478	16.37	
04/30/2022	LF5387631			93	15.84	LF5387631	15.84	
05/31/2022	LF5509908			62	16.37	LF5509908	16.37	
06/30/2022	LF5637819			32	15.84	LF5637819	15.84	
07/31/2022	LF5754774			1	18.35	LF5754774	18.35	
08/31/2022	LF5892736			0	25.15	LF5892736	25.15	
Late fee Totals					155.45		153.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,588.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,588.36

INVOICE BALANCE	\$2,588.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,588.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
25.15	18.35	15.84	16.37	865.91	16.37	1,630.37

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K2 FARMS INC
 12679 E STRINGTOWN RD
 IDAVILLE IN 47950

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,588.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4006050
 KENTLAND SEWAGE WORKS
 300 N 3RD ST
 KENTLAND IN 47951-1112

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/03/2022	S5763397	PM SERVICES	029A02270/3208 PKG	0	1,478.00	S5763397	1,478.00	
08/03/2022	S5763411	PM SERVICES	04RG00644/3406B PKG	0	1,422.00	S5763411	1,422.00	
Service Totals					2,900.00		2,900.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.00

INVOICE BALANCE	\$2,900.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,900.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,900.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KENTLAND SEWAGE WORKS
 300 N 3RD ST
 KENTLAND IN 47951-1112

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,900.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7362345
 WESTLAND-KINGMAN
 CERES SOL/WLAND/KINGMAN
 PO BOX 86
 KINGMAN IN 47952

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/17/2022	S5448009		A1100KHNSN1197/RG1100B	76	2,621.45	S5448009	2,621.45	
08/02/2022	S5757280		A1100KHNSN1197/RG1100B	0	4,633.10	S5757280	4,633.10	
Service Totals					7,254.55		7,254.55	
LATE FEE								
08/31/2022	LF5893547			0	13.98	LF5893547	13.98	
Late fee Totals					13.98		13.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$7,268.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,268.53

INVOICE BALANCE	\$7,268.53
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$7,268.53

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,647.08	0.00	0.00	2,621.45	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WESTLAND-KINGMAN
 CERES SOL/WLAND/KINGMAN
 PO BOX 86
 KINGMAN IN 47952

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$7,268.53
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1413500

JEFF MOSELEY

COHAIRE CONSTRUCTION INC

JEFF MOSELEY

11385 N 450 E

LINDEN IN 47955

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2021	S4328729		0WGB04137/D5G XL	368	1,509.78	S4328729	1,509.78	
Service Totals					1,509.78		1,509.78	
LATE FEE								
11/30/2021	LF4807253			244	15.10	LF4807253	15.10	
12/31/2021	LF4916133			213	15.60	LF4916133	15.60	
01/31/2022	LF5032211			182	15.60	LF5032211	15.60	
02/28/2022	LF5136574			154	14.09	LF5136574	14.09	
03/31/2022	LF5266301			123	15.60	LF5266301	15.60	
04/30/2022	LF5388443			93	15.10	LF5388443	15.10	
05/31/2022	LF5510722			62	15.60	LF5510722	15.60	
06/30/2022	LF5638655			32	15.10	LF5638655	15.10	
07/31/2022	LF5755619			1	15.60	LF5755619	15.60	
08/31/2022	LF5893550			0	15.60	LF5893550	15.60	
Late fee Totals					152.99		152.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,662.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.77

INVOICE BALANCE	\$1,662.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,662.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.60	15.60	15.10	15.60	15.10	15.60	1,570.17

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JEFF MOSELEY
 COHAIRE CONSTRUCTION INC
 JEFF MOSELEY
 11385 N 450 E
 LINDEN IN 47955

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,662.77
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4141300

KUIPER MASONRY INC

3708 N 1600 W

MEDARYVILLE IN 47957

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/19/2013	PC250000648	20130419		3391	(109.95)	PC250000648	(91.85)	
05/18/2021	P4055287			440	56.15	P4055287	56.15	
05/18/2021	P4055291			440	1.59	P4055291	1.59	
05/18/2021	P4055292			440	9.83	P4055292	9.83	
05/18/2021	P4055317			440	59.62	P4055317	59.62	
05/18/2021	P4055318			440	14.89	P4055318	14.89	
05/18/2021	P4055321			440	4.88	P4055321	4.88	
05/18/2021	P4055430			440	(127.20)	P4055430	(127.20)	
06/08/2022	R65466372801	VERBAL		54	189.29	R65466372801	189.29	
06/10/2022	P5549029	Cylinder rebuild kits	05PC14968/416	52	135.43	P5549029	135.43	
06/10/2022	P5549030	Cylinder rebuild kits	05PC14968/416	52	135.43	P5549030	135.43	
06/10/2022	P5549031	Cylinder rebuild kits	05PC14968/416	52	135.43	P5549031	135.43	
06/10/2022	P5550832			52	10.11	P5550832	10.11	
06/30/2022	P5631352		05PC14968/416	32	149.91	P5631352	149.91	
07/05/2022	R65470490801	844B		27	125.19	R65470490801	125.19	
Parts Totals							790.60	
							808.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$808.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.70

INVOICE BALANCE	\$808.70
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$808.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	125.19	755.60	0.00	0.00	0.00	(72.09)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KUIPER MASONRY INC
 3708 N 1600 W
 MEDARYVILLE IN 47957

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$808.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3859081

JACOBS PROFESSIONAL SVS LLC

PO BOX 7

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R71477797201	VERBAL MONTI		0	24,650.22	R71477797201	24,650.22	
Rental Totals					24,650.22		24,650.22	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$24,650.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,650.22

INVOICE BALANCE	\$24,650.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,650.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
24,650.22	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACOBS PROFESSIONAL SVS LLC
PO BOX 7
MONON IN 47959

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,650.22
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 4246720

KENNETH LATTA

1275 E 500 N

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5819423	Fuel pump		0	79.55	P5819423	79.55	
Parts Totals					79.55		79.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$79.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79.55

INVOICE BALANCE	\$79.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$79.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
79.55	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KENNETH LATTA
1275 E 500 N
MONON IN 47959

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$79.55
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5901240

ROCKLAND WOOD PRODUCTS LLC

8089 N 200 W

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R65476278401	559	72455/7FGU25 (R)	0	2,247.85	R65476278401	2,247.85	
Rental Totals					2,247.85		2,247.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,247.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,247.85

INVOICE BALANCE	\$2,247.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,247.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,247.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROCKLAND WOOD PRODUCTS LLC
8089 N 200 W
MONON IN 47959

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,247.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7089501

VAN METER TRUCKING

1246 W STATE RD 16

MONON IN 47959

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/10/2022	P5549113	Turbo	08BS00729/908	52	1,676.55	P5549113	52.58	
Parts Totals					1,676.55		52.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$52.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.58

INVOICE BALANCE	\$52.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$52.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	52.58	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VAN METER TRUCKING
1246 W STATE RD 16
MONON IN 47959

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$52.58
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 1703413

TED/PETE CROWEL

8380 N US 421

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
02/16/2021	P3703961	760 RETURN		531	(1,151.66)	P3703961	(14.19)	
06/28/2022	P5618644	8700	C8901059/LEX 8700TT	34	1,438.25	P5618644	1,438.25	
06/28/2022	P5618657	REF 8700	C8900615/LEX 8700TT	34	(1,438.25)	P5618657	(1,438.25)	
06/29/2022	P5623863		59300475/1380CONVIO	33	1,285.34	P5623863	1,285.34	
07/13/2022	P5677399	RETURN		19	(1,285.34)	P5677399	(1,285.34)	
08/31/2022	P5884566	6NZ		0	774.86	P5884566	774.86	
08/31/2022	P5884567	6NZ		0	45.66	P5884567	45.66	
08/31/2022	P5884568	6NZ		0	867.48	P5884568	867.48	
08/31/2022	P5884569	6NZ		0	566.48	P5884569	566.48	
08/31/2022	P5884707			0	25.20	P5884707	25.20	
Parts Totals					1,128.02		2,265.49	
SALES								
08/24/2022	MS5854063	ISC	C8901059/LEX 8700TT	0	105,000.00	MS5854063	105,000.00	
Sales Totals					105,000.00		105,000.00	
SERVICE								
07/28/2022	S5737387		C8900615/LEX 8700TT	4	600.00	S5737387	600.00	
08/12/2022	S5804155		C8900615/LEX 8700TT	0	(600.00)	S5804155	(600.00)	
Service Totals					0.00		0.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$107,265.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$107,265.49

INVOICE BALANCE	\$107,265.49
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$107,265.49

Current	1 month	2 months	3 months	4 months	5 months	6+ months
106,679.68	(685.34)	1,285.34	0.00	0.00	0.00	(14.19)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TED/PETE CROWEL
 8380 N US 421
 MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$107,265.49
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2074076

DIAMOND ENGINE & MACHINE

4763 E 100 N

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
02/28/2022	LF5136576			154	6.80	LF5136576	6.80	
Late fee Totals					6.80		6.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.80

INVOICE BALANCE	\$6.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.80

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DIAMOND ENGINE & MACHINE
4763 E 100 N
MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2949850

GIRTZ INDUSTRIES

5262 NE SHAFER DR

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
11/10/2021	P4730752	1329		264	82.08	P4730752	82.08	
11/11/2021	P4738982	1351		263	63.26	P4738982	63.26	
11/12/2021	P4743587	1352		262	10.70	P4743587	10.70	
07/29/2022	P5745863	2511		3	2,000.00	P5745863	2,000.00	
08/03/2022	P5763713	2574		0	3,488.51	P5763713	3,488.51	
08/29/2022	P5870721	2619		0	1,213.93	P5870721	1,213.93	
Parts Totals					6,858.48		6,858.48	
LATE FEE								
06/30/2021	LF4228320			397	71.29	LF4228320	71.29	
01/31/2022	LF5032213			182	38.25	LF5032213	38.25	
Late fee Totals					109.54		109.54	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,968.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,968.02

INVOICE BALANCE	\$6,968.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,968.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,702.44	2,000.00	0.00	0.00	0.00	0.00	265.58

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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GIRTZ INDUSTRIES
 5262 NE SHAFER DR
 MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,968.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4984405

MUSALL'S LANDSCAPING

408 S BEACH DR

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2021	R65420846601	CAT ACCESSS	MB-984/T-60-T-II (R)	399	436.29	R65420846601	436.29	
07/29/2021	R65420709901	CAT ACCESS	PRW02129/PR184 (R)	398	482.91	R65420709901	482.91	
10/13/2021	R65432879501	VERBAL	TK0533/S450TX (R)	322	294.45	R65432879501	294.45	
11/05/2021	R65434902701	VERBAL	201809190062/185DPQ (R)	299	549.50	R65434902701	549.50	
12/01/2021	R65440167401	VERBAL	2082717-00157/Z4527A (R)	273	263.05	R65440167401	263.05	
05/03/2022	R65459721301	CAT ACCESS		120	987.73	R65459721301	987.73	
Rental Totals							3,013.93	

LATE FEE								
08/31/2021	LF4464446			335	8.50	LF4464446	8.50	
09/30/2021	LF4581929			305	11.77	LF4581929	11.77	
10/31/2021	LF4697030			274	12.54	LF4697030	12.54	
11/30/2021	LF4807255			244	12.13	LF4807255	12.13	
12/31/2021	LF4916136			213	14.40	LF4916136	14.40	
01/31/2022	LF5032214			182	20.62	LF5032214	20.62	
02/28/2022	LF5136577			154	21.67	LF5136577	21.67	
03/31/2022	LF5266303			123	23.98	LF5266303	23.98	
04/30/2022	LF5388445			93	23.20	LF5388445	23.20	
05/31/2022	LF5510724			62	23.98	LF5510724	23.98	
06/30/2022	LF5638656			32	23.20	LF5638656	23.20	
07/31/2022	LF5755620			1	33.53	LF5755620	33.53	
08/31/2022	LF5893551			0	31.15	LF5893551	31.15	
Late fee Totals							260.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,274.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,274.60

INVOICE BALANCE	\$3,274.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,274.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.15	33.53	23.20	23.98	1,010.93	23.98	2,127.83

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MUSALL'S LANDSCAPING
 408 S BEACH DR
 MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$3,274.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307370

K & M CONSTRUCTION

10525 N 900 W

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
10/14/2021	MS4630950	CFSC ISC	BLN08254/420D IT	321	29,425.00	MS4630950	2,750.00	
Sales Totals					29,425.00		2,750.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,750.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,750.00

INVOICE BALANCE	\$2,750.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,750.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	2,750.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

K & M CONSTRUCTION
10525 N 900 W
MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,750.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308527

BOWSHER EXCAVATING LLC

7493 E 1000 N

MONTICELLO IN 47960

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/12/2022	P5807538			0	36.08	P5807538	36.08	
08/15/2022	P5811628			0	36.08	P5811628	36.08	
Parts Totals					72.16		72.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$72.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$72.16

INVOICE BALANCE	\$72.16
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$72.16

Current	1 month	2 months	3 months	4 months	5 months	6+ months
72.16	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOWSHER EXCAVATING LLC
 7493 E 1000 N
 MONTICELLO IN 47960

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$72.16
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2075210

DEYOUNG DRAINAGE & EXCAV

2406 SOUTH 200 EAST

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	P5837276	Filter		0	23.50	P5837276	23.50	
08/31/2022	P5883727	Filters		0	65.55	P5883727	65.55	
Parts Totals					89.05		89.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$89.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.05

INVOICE BALANCE	\$89.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$89.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
89.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DEYOUNG DRAINAGE & EXCAV 2406 SOUTH 200 EAST MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$89.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5100960

NEWTON COUNTY HWY DEPT

3640 S 275 WEST

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R65477344301	VERBAL	820666/DT74C (R)	0	3,604.00	R65477344301	3,604.00	
Rental Totals					3,604.00		3,604.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,604.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,604.00

INVOICE BALANCE	\$3,604.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,604.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,604.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NEWTON COUNTY HWY DEPT
3640 S 275 WEST
MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,604.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8301880

SAND KNOB LLC

1480 S 100 E

MOROCCO IN 47963

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/18/2022	P5328647		Fan drive bearing		105	76.08	P5328647	76.08
04/18/2022	P5328648		Fan drive bearing		105	129.41	P5328648	129.41
04/23/2022	P5352416		Snap rings		100	11.83	P5352416	11.83
07/11/2022	P5666170		Wiper		21	55.40	P5666170	55.40
Parts Totals						272.72		272.72
SERVICE								
06/03/2022	S5518236		ORHN02270/930K		59	640.10	S5518236	640.10
Service Totals						640.10		640.10

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$912.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$912.82

INVOICE BALANCE	\$912.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$912.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	55.40	640.10	0.00	217.32	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SAND KNOB LLC
 1480 S 100 E
 MOROCCO IN 47963

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$912.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7105000

VERMILLION COUNTY HWY DEPT

255 S MAIN ST

NEWPORT IN 47966-0007

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/14/2022	P5183963			140	(88.65)	P5183963	(88.65)	
08/02/2022	P5758113			0	889.58	P5758113	889.58	
08/08/2022	P5783205	STEVE PHELPS	0M9D01707/140M2 S	0	136.74	P5783205	136.74	
Parts Totals					937.67		937.67	
SERVICE								
08/25/2022	S5860721		LTE02542/926M HL	0	1,673.32	S5860721	1,673.32	
Service Totals					1,673.32		1,673.32	
RENTAL								
07/27/2022	R68470407702	VERBAL MIKE		5	19.00	R68470407702	19.00	
Rental Totals					19.00		19.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,629.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,629.99

INVOICE BALANCE	\$2,629.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,629.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,699.64	19.00	0.00	0.00	0.00	(88.65)	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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VERMILLION COUNTY HWY DEPT
 255 S MAIN ST
 NEWPORT IN 47966-0007

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,629.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304049

CONSTANT VOLTAGE WELDING

3231 W 1100 N

NEW RICHMOND IN 47967

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R60471551801	SLUTES	M200059755/4069LE (R)	17	1,302.32	R60471551801	1,302.32	
08/10/2022	R65474406401	TEMPUR SEALY	0300069725/E600J2X8 (R)	0	3,322.89	R65474406401	3,322.89	
08/16/2022	R65474406402	TEMPUR SEALY		0	200.59	R65474406402	200.59	
08/19/2022	R60478781101	VERBAL TRAVIS	0200171018/4069LE (R)	0	478.90	R60478781101	478.90	
08/24/2022	R65473651903	PENDING		0	(304.95)	R65473651903	(304.95)	
08/24/2022	R65474406403	TEMPUR SEALY		0	(385.20)	R65474406403	(385.20)	
Rental Totals							4,614.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
11/22/2021	Credit card		OVERPAYMENT	(1,758.89)	(223.76)	

INVOICE BALANCE	\$4,614.55
PAYMENT/CHARGE BALANCE	\$(223.76)
TOTAL AMOUNT DUE	\$4,390.79

INVOICE BALANCE	\$4,614.55
PAYMENT/CHARGE BALANCE	\$(223.76)
TOTAL AMOUNT DUE	\$4,390.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,312.23	1,302.32	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONSTANT VOLTAGE WELDING
 3231 W 1100 N
 NEW RICHMOND IN 47967

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,390.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304200

QC MOWING & BUSH HOGGING

7253 W STATE RD 234

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/13/2022	R64472622601	VERBAL		19	162.43	R64472622601	162.43	
07/13/2022	R64472657001	VERBAL		19	162.43	R64472657001	162.43	
07/15/2022	P5688546	Quaid	GWR03306/249D	17	506.81	P5688546	506.81	
07/15/2022	P5688573	Quaid	GWR03306/249D	17	39.48	P5688573	39.48	
07/19/2022	P5698491	bu118		13	37.59	P5698491	37.59	
07/19/2022	P5698492	bu118		13	238.57	P5698492	238.57	
08/22/2022	P5844159	Quaid		0	53.91	P5844159	53.91	
08/30/2022	P5878289	QUAID ROE		0	25.37	P5878289	25.37	
08/30/2022	P5878291	QUAID ROE		0	258.28	P5878291	258.28	
08/30/2022	P5878292	QUAID ROE		0	61.93	P5878292	61.93	
Parts Totals					1,546.80		1,546.80	
SERVICE								
06/28/2022	S5618701		GG803284/308 ATQ+	34	142.00	S5618701	142.00	
Service Totals					142.00		142.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/27/2022	Lock box	1135	DUPLICATE PAYMENT	(390.81)	(390.81)	

INVOICE BALANCE	\$1,688.80
PAYMENT/CHARGE BALANCE	\$(390.81)
TOTAL AMOUNT DUE	\$1,297.99

INVOICE BALANCE	\$1,688.80
PAYMENT/CHARGE BALANCE	\$(390.81)
TOTAL AMOUNT DUE	\$1,297.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
399.49	1,147.31	142.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

QC MOWING & BUSH HOGGING
 7253 W STATE RD 234
 NEW ROSS IN 47968

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,297.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308005

CLINT ROSEN

4109 S 775 E

NEW ROSS IN 47968

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/27/2022	P5611846			35	279.25	P5611846	260.05	
Parts Totals							260.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$260.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$260.05

INVOICE BALANCE	\$260.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$260.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	260.05	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLINT ROSEN 4109 S 775 E NEW ROSS IN 47968
--

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$260.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1584500
 COOGLE TRUCKING INC
 BOX 151
 OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/10/2022	P5549783			52	52.86	P5549783	52.86	
07/05/2022	P5641494			27	371.83	P5641494	371.83	
07/11/2022	P5663923			21	44.00	P5663923	44.00	
07/12/2022	P5669302			20	4.74	P5669302	4.74	
07/13/2022	P5677557			19	3.46	P5677557	3.46	
07/15/2022	P5686730			17	17.57	P5686730	17.57	
07/15/2022	P5686731			17	29.04	P5686731	29.04	
07/27/2022	P5734698			5	154.08	P5734698	154.08	
Parts Totals							677.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$677.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$677.58

INVOICE BALANCE	\$677.58
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$677.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	624.72	52.86	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

COOGLE TRUCKING INC
 BOX 151
 OTTERBEIN IN 47970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$677.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2700042

BRETT FOSTER

10471 N 875 E

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/19/2022	R65475997901	VERBAL		12	250.00	R65475997901	250.00	
08/19/2022	R65476006001	VERBAL BRETT		12	1,268.20	R65476006001	1,268.20	
Service Totals					1,518.20		1,518.20	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,518.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,518.20

INVOICE BALANCE	\$1,518.20
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,518.20

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,518.20	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BRETT FOSTER
10471 N 875 E
OTTERBEIN IN 47970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,518.20
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 3315315

HELENA AGRI ENT/OTTERBEIN

502 W OXFORD ST

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
05/25/2022	S5484714		A8300JNS21048/TG8300B	68	245.97	S5484714	245.97	
Service Totals					245.97		245.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$245.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.97

INVOICE BALANCE	\$245.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$245.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	245.97	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HELENA AGRI ENT/OTTERBEIN
502 W OXFORD ST
OTTERBEIN IN 47970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$245.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5960901

ROWE TRUCK EQUIP/NON TEPS

PO BOX 386

OTTERBEIN IN 47970

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/25/2022	P5721331	299281		7	539.30	P5721331	539.30	
Parts Totals					539.30		539.30	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$539.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$539.30

INVOICE BALANCE	\$539.30
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$539.30

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	539.30	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ROWE TRUCK EQUIP/NON TEPS
PO BOX 386
OTTERBEIN IN 47970

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$539.30
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1101666

CM CONSTRUCTION SERVICES

PO BOX 322

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/11/2022	P5427334	289D	0TAW01561/289D	82	351.37	P5427334	351.37	
08/17/2022	P5823393			0	68.59	P5823393	68.59	
Parts Totals					419.96		419.96	
RENTAL								
05/27/2022	R65462324001	VERBAL	420/36404/BKT420-36 (R)	66	163.88	R65462324001	163.88	
06/24/2022	R65462324002	VERBAL	420/36404/BKT420-36 (R)	38	163.88	R65462324002	163.88	
Rental Totals					327.76		327.76	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$747.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$747.72

INVOICE BALANCE	\$747.72
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$747.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
68.59	0.00	163.88	515.25	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CM CONSTRUCTION SERVICES
PO BOX 322
OXFORD IN 47971

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$747.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2959365

GOBEL AG SVC THOMAS G GOBEL

5076 E 500 S

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
07/31/2022	LF5755622			1	27.85	LF5755622	27.85	
Late fee Totals					27.85		27.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$27.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27.85

INVOICE BALANCE	\$27.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$27.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	27.85	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GOBEL AG SVC THOMAS G GOBEL
5076 E 500 S
OXFORD IN 47971

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$27.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6469512

SOULIGNE CONSTRUCTION

6297 S BRYAN COURT

OXFORD IN 47971

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/29/2022	R65468766401	VERBAL MIKE		33	851.03	R65468766401	851.03	
Service Totals					851.03		851.03	
RENTAL								
08/07/2022	R65474940501	DEGOYLER	0160113653/6042 (R)	0	2,765.72	R65474940501	2,765.72	
08/26/2022	R65474940502	DEGOYLER		0	294.18	R65474940502	294.18	
Rental Totals					3,059.90		3,059.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,910.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,910.93

INVOICE BALANCE	\$3,910.93
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,910.93

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,059.90	0.00	851.03	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOULIGNE CONSTRUCTION
 6297 S BRYAN COURT
 OXFORD IN 47971

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,910.93
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4314110

LEUCK DIRT WORKS

5411 E 1100 N

PINE VILLAGE IN 47975

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/05/2022	R65475250001	BRIDGE WORK		0	5,549.40	R65475250001	5,549.40	
08/31/2022	R65475250002	BRIDGE WORK		0	(3,015.30)	R65475250002	(3,015.30)	
Rental Totals					2,534.10		2,534.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,534.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,534.10

INVOICE BALANCE	\$2,534.10
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,534.10

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,534.10	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEUCK DIRT WORKS
 5411 E 1100 N
 PINE VILLAGE IN 47975

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,534.10
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3727515

INDUSTRIAL CLEANING SOLUTIONS

12538 S 380 W

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/26/2022	R65468322801	QUOTE	0300176656/860SJ4XD8 (R)	36	5,146.89	R65468322801	5,146.89	
06/29/2022	R65468771801	VERBAL	K5S01435/239D3 AQB (R)	33	813.44	R65468771801	813.44	
07/24/2022	R65468322802	QUOTE	0300176656/860SJ4XD8 (R)	8	4,983.02	R65468322802	4,983.02	
Rental Totals							10,943.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,943.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,943.35

INVOICE BALANCE	\$10,943.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,943.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	4,983.02	5,960.33	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INDUSTRIAL CLEANING SOLUTIONS
12538 S 380 W
REMINGTON IN 47977

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,943.35
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6787702

MARK TAULMAN SONS FARM

6436 W 1600 S

REMINGTON IN 47977

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/31/2022	P5883060	Valve actuator	C0765PNSCD1110/MT765B	0	339.74	P5883060	339.74	
Parts Totals					339.74		339.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$339.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.74

INVOICE BALANCE	\$339.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$339.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
339.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MARK TAULMAN SONS FARM 6436 W 1600 S REMINGTON IN 47977

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$339.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 183595

PLEASANT RIDGE

CERES SOL/PLEASANT RIDGE

PLEASANT RIDGE

1201 W ST RD 114

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/22/2022	P5716548	LSQ strainer gasket	A1300CFNSL1074/RG1300B	10	23.00	P5716548	23.00	
08/16/2022	P5817195	End gate		0	82.84	P5817195	82.84	
08/16/2022	P5817196	End gate		0	62.91	P5817196	62.91	
08/16/2022	P5817197	End gate		0	6.76	P5817197	6.76	
08/16/2022	P5817198	End gate		0	4.77	P5817198	4.77	
08/16/2022	P5817199	End gate		0	680.00	P5817199	680.00	
08/16/2022	P5818756	926m	OLTE03961/926M	0	95.61	P5818756	95.61	
08/16/2022	P5819528	u-joint		0	105.00	P5819528	105.00	
08/17/2022	P5822894	Filter base	OLTE03961/926M	0	160.00	P5822894	160.00	
08/17/2022	P5825406	926M Filter base	OLTE03961/926M	0	190.18	P5825406	190.18	
08/17/2022	P5826322	return		0	(159.84)	P5826322	(159.84)	
08/23/2022	P5850094	1300 C & B		0	303.94	P5850094	303.94	
08/30/2022	P5876780	Decal		0	6.96	P5876780	6.96	
08/31/2022	P5883824	1300c	A1300KKNNN1132/RG1300C	0	1.14	P5883824	1.14	
08/31/2022	P5883827	1300c	A1300KKNNN1132/RG1300C	0	28.42	P5883827	28.42	
08/31/2022	P5883828	1300c	A1300KKNNN1132/RG1300C	0	128.48	P5883828	128.48	
Parts Totals							1,720.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,720.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,720.17

INVOICE BALANCE	\$1,720.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,720.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,697.17	23.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PLEASANT RIDGE
 CERES SOL/PLEASANT RIDGE
 PLEASANT RIDGE
 1201 W ST RD 114
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,720.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 332640

ANDERSON SERVICE

344 MERRITT ST

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/19/2022	P5837210	Thermostat		0	22.41	P5837210	22.41	
08/19/2022	P5837211	Thermostat		0	2.28	P5837211	2.28	
08/19/2022	P5837213	Thermostat outlet		0	24.00	P5837213	24.00	
Parts Totals					48.69		48.69	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$48.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48.69

INVOICE BALANCE	\$48.69
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$48.69

Current	1 month	2 months	3 months	4 months	5 months	6+ months
48.69	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ANDERSON SERVICE
344 MERRITT ST
RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$48.69
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2561100

FENWICK FARMS

1961 W MCCOYSBURG RD

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/11/2022	P5799974	Dave Shanley		0	2,140.00	P5799974	2,140.00	
Parts Totals					2,140.00		2,140.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/26/2022	Check	1065	MISSING REMITTANCE	(29.00)	(29.00)	

INVOICE BALANCE	\$2,140.00
PAYMENT/CHARGE BALANCE	\$(29.00)
TOTAL AMOUNT DUE	\$2,111.00

INVOICE BALANCE	\$2,140.00
PAYMENT/CHARGE BALANCE	\$(29.00)
TOTAL AMOUNT DUE	\$2,111.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,140.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FENWICK FARMS
1961 W MCCOYSBURG RD
RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,111.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3086250

GROW FARMS & FEEDLOTS INC

PO BOX 100

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R65474753901	VERBAL BRAD	0MWC00245/TH514 (R)	0	2,158.89	R65474753901	2,158.89	
08/04/2022	R65474842701	VERBAL BRAD	583019/BKT TH (R)	0	459.10	R65474842701	459.10	
Rental Totals							2,617.99	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,617.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,617.99

INVOICE BALANCE	\$2,617.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,617.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,617.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GROW FARMS & FEEDLOTS INC
 PO BOX 100
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,617.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3365030

HIDDEN VIEW DAIRY LLC

1498 WEST STATE RD 14

RENSSELEAR IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R65434953911	DIGESTER	0300156756/600A4XD8 (R)	0	1,390.97	R65434953911	1,390.97	
Rental Totals					1,390.97		1,390.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,390.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,390.97

INVOICE BALANCE	\$1,390.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,390.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,390.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HIDDEN VIEW DAIRY LLC
1498 WEST STATE RD 14
RENSSELEAR IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,390.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3862960

JASPER COUNTY REMC

P O BOX 129

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/17/2022	R65469217801	DYLAN		0	1,200.31	R65469217801	1,200.31	
Service Totals					1,200.31		1,200.31	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,200.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,200.31

INVOICE BALANCE	\$1,200.31
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,200.31

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,200.31	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JASPER COUNTY REMC
 P O BOX 129
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,200.31
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4021000

KICKERT EQUIPMENT REPAIR INC

2100 N 350 W

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/08/2022	P5781427	oil sample		0	13.56	P5781427	13.56	
08/16/2022	P5817962	Russ		0	34.04	P5817962	34.04	
08/29/2022	P5870687			0	(385.08)	P5870687	(385.08)	
08/29/2022	P5870738	Truck supplies		0	299.55	P5870738	299.55	
08/31/2022	P5883815	Ben Filters		0	20.54	P5883815	20.54	
08/31/2022	P5883817	Ben Filters		0	289.72	P5883817	289.72	
08/31/2022	P5886665	gear oil		0	(165.78)	P5886665	(165.78)	
Parts Totals							106.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$106.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.55

INVOICE BALANCE	\$106.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$106.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
106.55	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KICKERT EQUIPMENT REPAIR INC
 2100 N 350 W
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$106.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5021140

JIM NAGEL

5965 W 200 N

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/03/2022	P5767030	Hose and filter		0	329.56	P5767030	329.56	
08/04/2022	P5771920	Black paint		0	12.81	P5771920	12.81	
Parts Totals					342.37		342.37	
SERVICE								
08/24/2022	S5853852			0	1,253.23	S5853852	1,253.23	
Service Totals					1,253.23		1,253.23	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,595.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,595.60

INVOICE BALANCE	\$1,595.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,595.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,595.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JIM NAGEL
 5965 W 200 N
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,595.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5799210

CITY OF RENSSELAER/WATER WORK

ATTN WATER WORK

PO BOX 280

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R65476882701	CAROL	GG806485/308 A (R)	0	1,329.00	R65476882701	1,329.00	
Rental Totals					1,329.00		1,329.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,329.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,329.00

INVOICE BALANCE	\$1,329.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,329.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,329.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CITY OF RENSSELAER/WATER WORK
ATTN WATER WORK
PO BOX 280
RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,329.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5799700

RENSSELAER CENTRAL SCHOOL CORP

900 E WASHINGTON STREET

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/05/2022	P5642850	STEVE SCHIDE		27	298.77	P5642850	298.77	
07/15/2022	P5688760			17	(270.96)	P5688760	(270.96)	
07/20/2022	P5705574	STEVE SCHIDE		12	328.02	P5705574	328.02	
07/20/2022	P5705575	STEVE SCHIDE		12	109.34	P5705575	109.34	
08/16/2022	P5819499	1086325	L086325/SB-CONV-D	0	259.18	P5819499	259.18	
08/19/2022	P5835778	STEVE SCHIDE		0	3.36	P5835778	3.36	
08/23/2022	P5847640	STEVE SCHIDE		0	111.11	P5847640	111.11	
08/31/2022	CR5883685			0	(154.82)	CR5883685	(154.82)	
Parts Totals							684.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
07/25/2022	Lock box	9704	OVERPAYMENT	(69.93)	(6.00)	

INVOICE BALANCE	\$684.00
PAYMENT/CHARGE BALANCE	\$(6.00)
TOTAL AMOUNT DUE	\$678.00

INVOICE BALANCE	\$684.00
PAYMENT/CHARGE BALANCE	\$(6.00)
TOTAL AMOUNT DUE	\$678.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
218.83	465.17	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RENSSELAER CENTRAL SCHOOL CORP
 900 E WASHINGTON STREET
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$678.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6197300

SHANLEY CONSTRUCTION

6482 W 800 S

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/16/2022	P5820029	246d	0BYF01050/246D	0	904.96	P5820029	904.96	
Parts Totals					904.96		904.96	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$904.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.96

INVOICE BALANCE	\$904.96
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$904.96

Current	1 month	2 months	3 months	4 months	5 months	6+ months
904.96	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHANLEY CONSTRUCTION
6482 W 800 S
RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$904.96
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8302878

BLAKE CARTER

5860 W 300 N

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/21/2022	P5711207			41	66.67	P5711207	66.67	
Parts Totals					66.67		66.67	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$66.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.67

INVOICE BALANCE	\$66.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$66.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	66.67	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLAKE CARTER 5860 W 300 N RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$66.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303098

TALBERT MANUFACTURING

1628 W SR 114

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/07/2022	R65455166101	VERBAL DOUG		55	1,094.48	R65455166101	1,094.48	
Service Totals					1,094.48		1,094.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,094.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.48

INVOICE BALANCE	\$1,094.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,094.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,094.48	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TALBERT MANUFACTURING
1628 W SR 114
RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,094.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 9001025

CASH RENSSELAER PARTS

1998 WEST CLARK STREET

1998 WEST CLARK STREET

ATTN:BRADLEY MISIORA

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/28/2020	CR3531339			611	(890.05)	CR3531339	(350.93)	
04/01/2021	P3869592			517	(257.24)	P3869592	(257.24)	
04/02/2021	P3874167			516	(87.80)	P3874167	(87.80)	
04/24/2021	P3962867			494	(63.17)	P3962867	(63.17)	
08/02/2021	P4341602			394	46.10	P4341602	46.10	
09/13/2021	P4501036	Dobson		352	111.50	P4501036	111.50	
09/20/2021	P4527449	Dobson		345	751.14	P4527449	49.14	
12/03/2021	P4816537	john bobek		271	407.55	P4816537	407.55	
12/09/2021	CR4838723			265	(181.13)	CR4838723	(181.13)	
03/10/2022	P5175337			174	301.95	P5175337	301.95	
04/22/2022	P5349321	Blann		131	(285.90)	P5349321	(285.90)	
05/16/2022	P5444033	Blann -P5349321		107	(16.05)	P5444033	(16.05)	
05/20/2022	P5466052			103	146.48	P5466052	9.58	
05/20/2022	P5468027	Sweeps		103	137.28	P5468027	8.98	
06/09/2022	P5545090	Jason Wilson		83	92.31	P5545090	92.31	
06/15/2022	P5565041	Jason Wilson		77	286.76	P5565041	286.76	
06/15/2022	P5567013	Cylinders		77	246.14	P5567013	246.14	
07/08/2022	P5659894	Linden Urbano		54	8.55	P5659894	8.55	
Parts Totals					754.42		326.34	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/20/2021	Check	8823	OVERPAYMENT	(1,528.98)	(53.62)	

INVOICE BALANCE	\$326.34
PAYMENT/CHARGE BALANCE	\$(53.62)
TOTAL AMOUNT DUE	\$272.72

INVOICE BALANCE	\$326.34
PAYMENT/CHARGE BALANCE	\$(53.62)
TOTAL AMOUNT DUE	\$272.72

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	8.55	625.21	2.51	(285.90)	(24.03)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH RENSSELAER PARTS
 1998 WEST CLARK STREET
 1998 WEST CLARK STREET ATTN:BRADLEY MISIORA
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$272.72
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 9009025

CASH RENSSELAER EMPLOYEE PARTS

INVOICE DOES NOT PRINT

INVOICE DOES NOT PRINT ATTN: MATT

MC ADOW

RENSSELAER IN 47978

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/27/2022	P5614171	Ben		65	709.19	P5614171	709.19	
08/23/2022	P5849918	cooler		8	277.13	P5849918	277.13	
08/30/2022	P5876330	COOLER		1	(277.13)	P5876330	(277.13)	
Parts Totals					709.19		709.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$709.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.19

INVOICE BALANCE	\$709.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$709.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	709.19	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CASH RENSSELAER EMPLOYEE PARTS
 INVOICE DOES NOT PRINT
 INVOICE DOES NOT PRINT ATTN: MATT MC ADOW
 RENSSELAER IN 47978

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$709.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3994905

DALE KELLY CONST & EXCAV INC

443 S 125 E

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/29/2022	P5871278	Verbal Dan		0	336.09	P5871278	336.09	
08/29/2022	P5872599			0	2.76	P5872599	2.76	
08/30/2022	P5879333			0	412.67	P5879333	412.67	
08/30/2022	P5879334			0	203.56	P5879334	203.56	
Parts Totals					955.08		955.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$955.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$955.08

INVOICE BALANCE	\$955.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$955.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
955.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DALE KELLY CONST & EXCAV INC
443 S 125 E
REYNOLDS IN 47980

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$955.08
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8304339

CLARK FAMILY GRAIN

1620 S 600 WEST

REYNOLDS IN 47980

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
12/04/2020	R65388906101	VERBAL		635	43,650.00	R65388906101	1,650.00	
Sales Totals					43,650.00		1,650.00	
RENTAL								
02/10/2022	R65448036201	CREDIT CARD		202	1,016.87	R65448036201	1,016.87	
03/10/2022	R65448036202	CREDIT CARD		174	1,016.87	R65448036202	1,016.87	
04/07/2022	R65448036204	CREDIT CARD		146	1,016.87	R65448036204	1,016.87	
Rental Totals					3,050.61		3,050.61	
LATE FEE								
04/30/2022	LF5387474			93	6.44	LF5387474	6.44	
05/31/2022	LF5509749			62	17.97	LF5509749	17.97	
06/30/2022	LF5637661			32	28.47	LF5637661	28.47	
07/31/2022	LF5754616			1	31.53	LF5754616	31.53	
08/31/2022	LF5892577			0	31.53	LF5892577	31.53	
Late fee Totals					115.94		115.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,816.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,816.55

INVOICE BALANCE	\$4,816.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,816.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
31.53	31.53	28.47	17.97	6.44	1,016.87	3,683.74

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLARK FAMILY GRAIN
 1620 S 600 WEST
 REYNOLDS IN 47980

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,816.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316223

RODNEY SCHOAF

730 S KINGMAN RD

VEEDERSBURG IN 47987

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/26/2022	MS5863514	VERBAL	A4222BC20271/SSL 86" GPBKT	5	2,161.40	MS5863514	2,161.40	
Sales Totals					2,161.40		2,161.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,161.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,161.40

INVOICE BALANCE	\$2,161.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,161.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,161.40	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RODNEY SCHOAF
 730 S KINGMAN RD
 VEEDERSBURG IN 47987

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,161.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4031390

KING BUILDERS

2367 N 400 E

ROCKVILLE IN 47872

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R65478282802	EMMANUAL		0	1,705.07	R65478282802	1,705.07	
Rental Totals					1,705.07		1,705.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,705.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,705.07

INVOICE BALANCE	\$1,705.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,705.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,705.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KING BUILDERS
2367 N 400 E
ROCKVILLE IN 47872

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,705.07
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5407380

PAW LLC

6822 W 1150 SOUTH

WAVELAND IN 47989

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/18/2022	P5829052	NATHAN		0	262.25	P5829052	262.25	
08/18/2022	P5829054	NATHAN		0	96.40	P5829054	96.40	
08/18/2022	P5829056	NATHAN		0	393.70	P5829056	393.70	
08/18/2022	P5829058	NATHAN		0	59.00	P5829058	59.00	
08/18/2022	P5829059	NATHAN		0	294.53	P5829059	294.53	
08/18/2022	P5829063	nathan	0FTL14574/259D	0	72.14	P5829063	72.14	
08/18/2022	P5829092	nathan	0FDH00857/D5G XL	0	139.74	P5829092	139.74	
08/18/2022	P5829120	nathan	0FDH00857/D5G XL	0	95.36	P5829120	95.36	
08/18/2022	P5829225	NATHAN		0	371.83	P5829225	371.83	
08/19/2022	P5833797	nathan	0FDH00857/D5G XL	0	95.12	P5833797	95.12	
Parts Totals					1,880.07		1,880.07	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,880.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,880.07

INVOICE BALANCE	\$1,880.07
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,880.07

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,880.07	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAW LLC
 6822 W 1150 SOUTH
 WAVELAND IN 47989

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,880.07
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1077105

BUSSE EXCAVATING

9865 W 700 N

WAYNETOWN IN 47990

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/05/2022	MS5644754	CASH	5G500971/305 AQ	27	75,769.00	MS5644754	75,769.00	
Sales Totals					75,769.00		75,769.00	
SERVICE								
07/26/2022	S5727015		GG801001/308 07A	6	213.00	S5727015	213.00	
Service Totals					213.00		213.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$75,982.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$75,982.00

INVOICE BALANCE	\$75,982.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$75,982.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	75,982.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BUSSE EXCAVATING
9865 W 700 N
WAYNETOWN IN 47990

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$75,982.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 3499370

HUBNER FARMS

10280 W SR 28

WEST LEBANON IN 47991-8064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/04/2022	P5768569	MT765D	C0765JDNCD1530/MT765	0	29.85	P5768569	29.85	
Parts Totals					29.85		29.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$29.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29.85

INVOICE BALANCE	\$29.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$29.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
29.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUBNER FARMS
10280 W SR 28
WEST LEBANON IN 47991-8064

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$29.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3171301

HAMILTON CREATIVE CONCRETE

8425 W 650 S

WEST POINT IN 47992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/26/2022	P5726585	249D	0TSL00622/247B3	6	131.86	P5726585	131.86	
07/29/2022	P5746989			3	120.27	P5746989	120.27	
08/09/2022	P5787476	REF 249D	0TSL00622/247B3	0	(131.86)	P5787476	(131.86)	
Parts Totals					120.27		120.27	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$120.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$120.27

INVOICE BALANCE	\$120.27
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$120.27

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(131.86)	252.13	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HAMILTON CREATIVE CONCRETE
8425 W 650 S
WEST POINT IN 47992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$120.27
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312439

DRISCOL ENTERPRISES

5608 S STATE ROAD 25

WESTPOINT IN 47992

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/10/2022	S5793982		GG801920/308 ATQ+	21	3,987.50	S5793982	3,987.50	
Service Totals					3,987.50		3,987.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,987.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,987.50

INVOICE BALANCE	\$3,987.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,987.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,987.50	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DRISCOL ENTERPRISES
5608 S STATE ROAD 25
WESTPOINT IN 47992

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,987.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3361730

AJ HETRICK ENTERPRISES LLC

4123 W 300 N

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R65478435601	VERBAL	MNX00245/PC204 @ (R)	0	2,135.58	R65478435601	2,135.58	
Rental Totals					2,135.58		2,135.58	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
04/15/2022	Check	23026	PENDING	(237.10)	36.00	

INVOICE BALANCE	\$2,135.58
PAYMENT/CHARGE BALANCE	\$36.00
TOTAL AMOUNT DUE	\$2,171.58

INVOICE BALANCE	\$2,135.58
PAYMENT/CHARGE BALANCE	\$36.00
TOTAL AMOUNT DUE	\$2,171.58

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,135.58	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

AJ HETRICK ENTERPRISES LLC
 4123 W 300 N
 WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,171.58
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3749720

WILLIAM E INMAN FARMS

5322 W 650 S

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/21/2022	P5587661			41	720.00	P5587661	720.00	
06/27/2022	P5613176			35	(720.00)	P5613176	(720.00)	
07/12/2022	P5669010		106011803/RG1064	20	157.09	P5669010	157.09	
07/13/2022	P5674480		106011803/RG1064	19	2,165.54	P5674480	2,165.54	
07/13/2022	P5677958	mike		19	204.50	P5677958	204.50	
07/15/2022	P5686221			17	247.00	P5686221	247.00	
07/25/2022	CR5721897			7	(578.82)	CR5721897	(578.82)	
Parts Totals							2,195.31	
LATE FEE								
01/31/2022	LF5032221			182	13.20	LF5032221	13.20	
02/28/2022	LF5136584			154	19.86	LF5136584	19.86	
Late fee Totals							33.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,228.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,228.37

INVOICE BALANCE	\$2,228.37
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,228.37

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,195.31	0.00	0.00	0.00	0.00	33.06

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WILLIAM E INMAN FARMS
 5322 W 650 S
 WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,228.37
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6284070

GERALD SILVER FARMS

5412 N 800 W

WILLIAMSPORT IN 47993-8038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/05/2022	P5776326		57801132/585R	0	1,038.75	P5776326	1,038.75	
08/09/2022	P5790123		C6800604/LEX 740TT	0	605.46	P5790123	605.46	
08/11/2022	P5801749			0	76.07	P5801749	76.07	
Parts Totals					1,720.28		1,720.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,720.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,720.28

INVOICE BALANCE	\$1,720.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,720.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,720.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GERALD SILVER FARMS
5412 N 800 W
WILLIAMSPORT IN 47993-8038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,720.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6284075

JASON SILVER FARMS

9673 W 100 S

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
04/27/2022	P5367768	85E	06JS00225/CH85E	96	404.12	P5367768	404.12	
05/03/2022	P5393672	REF 85E		90	(404.12)	P5393672	(404.12)	
05/06/2022	P5409835		06JS00225/CH85E	87	126.38	P5409835	126.38	
Parts Totals					126.38		126.38	
LATE FEE								
08/31/2022	LF5893554			0	5.32	LF5893554	5.32	
Late fee Totals					5.32		5.32	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/15/2021	Lock box	1388	OVERPAYMENT	(2,031.07)	(103.00)	

INVOICE BALANCE	\$131.70
PAYMENT/CHARGE BALANCE	\$(103.00)
TOTAL AMOUNT DUE	\$28.70

INVOICE BALANCE	\$131.70
PAYMENT/CHARGE BALANCE	\$(103.00)
TOTAL AMOUNT DUE	\$28.70

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.32	0.00	0.00	(277.74)	404.12	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JASON SILVER FARMS
 9673 W 100 S
 WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$28.70
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6609200

STEPHEN FARMS

4012 W 300 N

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
05/31/2022	LF5510728			62	24.17	LF5510728	24.17	
Late fee Totals					24.17		24.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$24.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.17

INVOICE BALANCE	\$24.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	24.17	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEPHEN FARMS
4012 W 300 N
WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24.17
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7129510
 VINCENT SILVER FARMS
 4920 W DIVISION RD
 WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
12/23/2020	P3528071			586	43.07	P3528071	43.07	
06/10/2021	P4143591			417	(44.89)	P4143591	(44.89)	
03/07/2022	P5155478	vincent		147	357.70	P5155478	357.70	
Parts Totals					355.88		355.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$355.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.88

INVOICE BALANCE	\$355.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$355.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	357.70	(1.82)

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

VINCENT SILVER FARMS
 4920 W DIVISION RD
 WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$355.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7228000

WARREN CO HIGHWAY DEPT

425 W WASHINGTON ST

WILLIAMSPORT IN 47993-1384

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
03/31/2022	P5255667	22095		123	136.75	P5255667	136.75	
Parts Totals					136.75		136.75	
SERVICE								
08/26/2022	S5865858		0M9C00883/120M2	0	1,256.27	S5865858	1,256.27	
Service Totals					1,256.27		1,256.27	
RENTAL								
08/23/2022	R65477424601	915758	821943/DT74C (R)	0	3,111.50	R65477424601	3,111.50	
08/30/2022	R65477424602	915758	821943/DT74C (R)	0	(1,092.50)	R65477424602	(1,092.50)	
Rental Totals					2,019.00		2,019.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,412.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,412.02

INVOICE BALANCE	\$3,412.02
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,412.02

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,275.27	0.00	0.00	0.00	0.00	136.75	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WARREN CO HIGHWAY DEPT
 425 W WASHINGTON ST
 WILLIAMSPORT IN 47993-1384

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,412.02
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7228310

MSD OF WARREN COUNTY

101 N MONROE ST

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/01/2022	P5750648	JF338534	1BAKGCPA8JF338534/SB-CONV-D	0	113.00	P5750648	113.00	
08/01/2022	P5751079	JF338534	1BAKGCPA8JF338534/SB-CONV-D	0	47.74	P5751079	47.74	
08/16/2022	P5816449	jeremia	1BAKGCSA4KF350527/SB-CONV-D	0	324.52	P5816449	324.52	
08/16/2022	P5816568	jeremia	1BAKGCSA4KF350527/SB-CONV-D	0	235.83	P5816568	235.83	
Parts Totals							721.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$721.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.09

INVOICE BALANCE	\$721.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$721.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
721.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MSD OF WARREN COUNTY
101 N MONROE ST
WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$721.09
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 7542200

WOLFE FARMS

4162 SHANKLIN HILL RD

WILLIAMSPORT IN 47993

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/11/2022	R65471219901	PENDING GARY		20	416.78	R65471219901	416.78	
Service Totals					416.78		416.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$416.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$416.78

INVOICE BALANCE	\$416.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$416.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	416.78	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WOLFE FARMS
 4162 SHANKLIN HILL RD
 WILLIAMSPORT IN 47993

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$416.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2381501

EMOND DRAINAGE SERVICE

3522 N 900 W

WOLCOTT IN 47995

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/20/2022	P5583553		01YS01510/322B	42	116.11	P5583553	116.11	
Parts Totals					116.11		116.11	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$116.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$116.11

INVOICE BALANCE	\$116.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$116.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	116.11	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EMOND DRAINAGE SERVICE
3522 N 900 W
WOLCOTT IN 47995

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$116.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1275070

CENTRAL ROOFING SERVICE INC

PO BOX 2522

W LAFAYETTE IN 47996

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/23/2022	R65458381102	JOHN		70	(252.79)	R65458381102	(252.79)	
07/22/2022	R65458381105	JOHN	0300177333/600S4XD8 (R)	10	1,813.34	R65458381105	1,813.34	
Rental Totals							1,560.55	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,560.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,560.55

INVOICE BALANCE	\$1,560.55
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,560.55

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,813.34	0.00	(252.79)	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CENTRAL ROOFING SERVICE INC
 PO BOX 2522
 W LAFAYETTE IN 47996

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,560.55
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308953

HUNTER ELECTRIC

6375 GENSAW RD

ALGONAC MI 48001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R93475418802	VERBAL		0	153.70	R93475418802	153.70	
08/31/2022	R93480344901	VERBAL		0	327.54	R93480344901	327.54	
Rental Totals					481.24		481.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$481.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$481.24

INVOICE BALANCE	\$481.24
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$481.24

Current	1 month	2 months	3 months	4 months	5 months	6+ months
481.24	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HUNTER ELECTRIC
6375 GENSAW RD
ALGONAC MI 48001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$481.24
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312084

ALGONAC MATERIAL DELIVERY

3480 FRUIT ST

CLAY MI 48001

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/08/2021	R93429624803	VERBAL RICH		236	(466.40)	R93429624803	(466.40)	
08/02/2022	R85475370101		0GTL04908/279D A2QB (R)	0	886.69	R85475370101	886.69	
Rental Totals					420.29		420.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$420.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$420.29

INVOICE BALANCE	\$420.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$420.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
886.69	0.00	0.00	0.00	0.00	0.00	(466.40)

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALGONAC MATERIAL DELIVERY
 3480 FRUIT ST
 CLAY MI 48001

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$420.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315974
 CLARK CARPENTRY INC
 14050 HUNT RD
 BERLIN MI 48002

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R93474032601	LOT 23 EQUESTRIAN CT		4	1,043.04	R93474032601	1,043.04	
08/15/2022	R93474032602	LOT 23 EQUESTRIAN CT		0	(497.14)	R93474032602	(497.14)	
Rental Totals					545.90		545.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$545.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$545.90

INVOICE BALANCE	\$545.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$545.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
(497.14)	1,043.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLARK CARPENTRY INC
 14050 HUNT RD
 BERLIN MI 48002

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$545.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308723

MICHIGAN MILLWRIGHTS SERVICES

126 S KIDDER RD

ALMONT MI 48003

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/15/2022	R84470572701	-	0300198691/1250AJP4D8 (R)	17	3,669.00	R84470572701	3,669.00	
07/22/2022	R87472617501	FOWLER	0300179378/1200SJP4XD (R)	10	3,689.00	R87472617501	3,689.00	
08/31/2022	R87479070201	CORUNNA	S8513-9824/S85 (R)	0	2,134.88	R87479070201	2,134.88	
Rental Totals					9,492.88		9,492.88	
LATE FEE								
03/31/2022	LF5265404			123	96.11	LF5265404	5.00	
Late fee Totals					96.11		5.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,497.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,497.88

INVOICE BALANCE	\$9,497.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,497.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,134.88	7,358.00	0.00	0.00	0.00	5.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN MILLWRIGHTS SERVICES
 126 S KIDDER RD
 ALMONT MI 48003

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$9,497.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8018175

KLM LANDSCAPE

70570 POWELL

ARMADA MI 48005-4009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R85469609203	VERBAL		0	344.24	R85469609203	344.24	
08/24/2022	R83471893402		1FDWF7DCXNDF07487/F750 (R)	0	3,616.19	R83471893402	3,616.19	
Rental Totals					3,960.43		3,960.43	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,960.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,960.43

INVOICE BALANCE	\$3,960.43
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,960.43

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,960.43	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KLM LANDSCAPE
 70570 POWELL
 ARMADA MI 48005-4009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,960.43
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316010

JLA INSULATION AND FABRICATION

9100 BRANDON RD

KENOCKEE MI 48006

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R84477457501	2022-824	S60XH-49252/S60X (R)	0	2,404.00	R84477457501	2,404.00	
08/29/2022	R84477457502	2022-824		0	254.00	R84477457502	254.00	
08/29/2022	R84479162001	2022-824	S60XH-40450/S60X (R)	0	1,204.00	R84479162001	1,204.00	
Rental Totals					3,862.00		3,862.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,862.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,862.00

INVOICE BALANCE	\$3,862.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,862.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,862.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JLA INSULATION AND FABRICATION
9100 BRANDON RD
KENOCKEE MI 48006

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,862.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7021144
 MICHIGAN ASPHALT INC
 725 S ADAMS STE 160
 BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R94470265402	VERBAL CLIFF	202107639/BROOM (R)	0	1,376.94	R94470265402	1,376.94	
08/17/2022	R86470272502		CW910417/259D3 A2QB (R)	0	3,677.14	R86470272502	3,677.14	
Rental Totals					5,054.08		5,054.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,054.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,054.08

INVOICE BALANCE	\$5,054.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,054.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,054.08	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MICHIGAN ASPHALT INC
 725 S ADAMS STE 160
 BIRMINGHAM MI 48009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,054.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308307

SEAN D GARDELLA & ASSOCIATES LLC

801 S ADAMS STE 103

BIRMINGHAM MI 48009

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R86463162204	YALDO		0	285.14	R86463162204	285.14	
08/19/2022	R86457538605	SAFI	ML501998/TL1055D (R)	0	3,995.14	R86457538605	3,995.14	
Rental Totals					4,280.28		4,280.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,280.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.28

INVOICE BALANCE	\$4,280.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,280.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,280.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEAN D GARDELLA & ASSOCIATES LLC
 801 S ADAMS STE 103
 BIRMINGHAM MI 48009

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,280.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309724
 DELONG LANDSCAPING
 PO BOX 343
 BIRMINGHAM MI 48012

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
07/26/2021	R93420687101	MISSING SKIDSTEER BUCKET		391	901.00	R93420687101	901.00	
Sales Totals					901.00		901.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

INVOICE BALANCE	\$901.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$901.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	901.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELONG LANDSCAPING
 PO BOX 343
 BIRMINGHAM MI 48012

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$901.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007492

CREATIVE SOLUTIONS GROUP INC

1250 N CROONS

CLAWSON MI 48017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R86477070001	603979	97072/GS3246 (R)	0	881.92	R86477070001	881.92	
Rental Totals					881.92		881.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$881.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$881.92

INVOICE BALANCE	\$881.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$881.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
881.92	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CREATIVE SOLUTIONS GROUP INC
1250 N CROONS
CLAWSON MI 48017

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$881.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313887

RCB INDUSTRIES INC

1030 N CROOKS RD STE G

CLAWSON MI 48017

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/08/2022	R92476121501		GS30P-205465/GS1930 (R)	0	608.71	R92476121501	608.71	
Rental Totals					608.71		608.71	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$608.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.71

INVOICE BALANCE	\$608.71
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$608.71

Current	1 month	2 months	3 months	4 months	5 months	6+ months
608.71	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RCB INDUSTRIES INC
1030 N CROOKS RD STE G
CLAWSON MI 48017

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$608.71
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029037

SKYLINE ELECTRICAL CONTRACTING

22755 KELLY ROAD

EASTPOINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R91479230701	635	M200047173/ES1932 (R)	0	523.64	R91479230701	523.64	
08/31/2022	R90479694001	635	M200051435/ES1932 (R)	0	762.14	R90479694001	762.14	
Rental Totals							1,285.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,285.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,285.78

INVOICE BALANCE	\$1,285.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,285.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,285.78	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SKYLINE ELECTRICAL CONTRACTING
 22755 KELLY ROAD
 EASTPOINTE MI 48021

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,285.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8031200

CONTACT CREDIT

THE MONAHAN COMPANY

CONTACT CREDIT

21321 KELLY RD

EASTPOINTE MI 48021

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/09/2022	R86447069801	BRUCE/HOLBROOK	0ML800718/TL642D (R)	173	1,992.54	R86447069801	258.38	
04/13/2022	R94454684201	VERBAL DAVE	S60H-40007/S654XD8 (R)	110	2,082.77	R94454684201	2,082.77	
05/01/2022	R86409615713	BRISTOL	0THG01495/TL642 (R)	92	2,352.14	R86409615713	2,352.14	
05/13/2022	R86455768802	BRISTOL	BM45SD4#12393/S45 (R)	80	1,610.14	R86455768802	1,610.14	
06/01/2022	R86447069805	BRUCE/HOLBROOK	0ML800718/TL642D (R)	61	1,742.64	R86447069805	1,742.64	
06/26/2022	R86409615715	BRISTOL	0THG01495/TL642 (R)	36	2,352.14	R86409615715	2,352.14	
06/29/2022	R86447069806	BRUCE/HOLBROOK	0ML800718/TL642D (R)	33	1,742.64	R86447069806	1,742.64	
07/08/2022	R86455768804	BRISTOL	BM45SD4#12393/S45 (R)	24	1,610.14	R86455768804	1,610.14	
07/24/2022	R86409615716	BRISTOL	0THG01495/TL642 (R)	8	2,343.66	R86409615716	2,343.66	
07/27/2022	R86447069807	BRUCE/HOLBROOK	0ML800718/TL642D (R)	5	1,734.16	R86447069807	1,734.16	
08/05/2022	R86455768805	BRISTOL	BM45SD4#12393/S45 (R)	0	1,610.14	R86455768805	1,610.14	
08/21/2022	R86409615717	BRISTOL	0THG01495/TL642 (R)	0	2,343.66	R86409615717	2,343.66	
08/24/2022	R86447069808	BRUCE/HOLBROOK	0ML800718/TL642D (R)	0	1,734.16	R86447069808	1,734.16	
Rental Totals					25,250.93		23,516.77	
LATE FEE								
07/31/2022	LF5755625			1	16.64	LF5755625	16.64	
08/31/2022	LF5893555			0	59.81	LF5893555	59.81	
Late fee Totals					76.45		76.45	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X

INVOICE BALANCE	\$23,593.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,593.22

INVOICE BALANCE	\$23,593.22
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$23,593.22

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,747.77	5,704.60	4,094.78	3,352.78	4,434.91	0.00	258.38

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CONTACT CREDIT
 THE MONAHAN COMPANY
 CONTACT CREDIT
 21321 KELLY RD
 EASTPOINTE MI 48021

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$23,593.22
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315711

JASON HILLIS CONCRETE & MASON

10830 KENNEDY RD

EMMETT MI 48022

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R84468357503	VERBAL JASON HILLIS	0160097283/8042 (R)	0	2,884.79	R84468357503	2,884.79	
Rental Totals					2,884.79		2,884.79	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,884.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,884.79

INVOICE BALANCE	\$2,884.79
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,884.79

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,884.79	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JASON HILLIS CONCRETE & MASON
 10830 KENNEDY RD
 EMMETT MI 48022

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,884.79
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309014

KEHRIG STEEL INC

9279 MARINE CITY HWY

IRA MI 48023

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/25/2022	R82472503602	VERBAL ROB		0	2,511.14	R82472503602	2,511.14	
08/26/2022	R93479492101	VERBAL	0ML800366/TL642D (R)	0	1,237.02	R93479492101	1,237.02	
08/31/2022	R93480122901	VERBAL ROB	GS69F-15517/GS2669RT	0	920.35	R93480122901	920.35	
Rental Totals					4,668.51		4,668.51	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,668.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,668.51

INVOICE BALANCE	\$4,668.51
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,668.51

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,668.51	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KEHRIG STEEL INC
9279 MARINE CITY HWY
IRA MI 48023

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,668.51
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1664751

CRANBROOK CONTRACTUAL SVS LLC

16291 W 14 MILE RD

BEVERLY HILLS MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/25/2022	R86466817101		GG802617/308 (R)	37	6,197.29	R86466817101	6,197.29	
07/23/2022	R86466817102		GG802617/308 (R)	9	5,932.29	R86466817102	5,932.29	
08/12/2022	R86466817103		GG802617/308 (R)	0	994.02	R86466817103	994.02	
Rental Totals					13,123.60		13,123.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$13,123.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,123.60

INVOICE BALANCE	\$13,123.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$13,123.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
994.02	5,932.29	6,197.29	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CRANBROOK CONTRACTUAL SVS LLC
16291 W 14 MILE RD
BEVERLY HILLS MI 48025

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$13,123.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315709

ALRIG USA CONSTRUCTION

30200 TELEGRAPH RD STE 205

BINGHAM FARMS MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/05/2022	R85468290701	PENDING	T7800158/TL1055D (R)	27	3,592.34	R85468290701	3,592.34	
07/26/2022	R85468290703	PENDING		6	(445.20)	R85468290703	(445.20)	
08/09/2022	R82474253401	MISHAWAKA RETAIL	0MLJ00573/TL943D (R)	0	2,671.26	R82474253401	2,671.26	
Rental Totals							5,818.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,818.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,818.40

INVOICE BALANCE	\$5,818.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,818.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,671.26	3,147.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALRIG USA CONSTRUCTION
30200 TELEGRAPH RD STE 205
BINGHAM FARMS MI 48025

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,818.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316020

TRIO PAINTING LLC

30700 TELEGRAPH RD STE 1450

BINGHAM FARMS MI 48025

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/11/2022	R86474886001	VERBAL COLTON	GS32P-203660/GS3232 (R)	0	1,445.05	R86474886001	1,445.05	
Rental Totals					1,445.05		1,445.05	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,445.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,445.05

INVOICE BALANCE	\$1,445.05
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,445.05

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,445.05	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRIO PAINTING LLC 30700 TELEGRAPH RD STE 1450 BINGHAM FARMS MI 48025
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,445.05
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3837394

JLM NETWORKS

31400 KENDALL STE A

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/10/2022	R93436373105	MG STCL	0300223013/E450AJ NON (R)	144	1,436.00	R93436373105	1,436.00	
07/02/2022	R86468286801	MAS-HP	Z34N16F-12672/Z34/22N (R)	30	1,444.00	R86468286801	1,444.00	
07/13/2022	R86468286802	MAS-HP		19	169.00	R86468286802	169.00	
Rental Totals					3,049.00		3,049.00	
LATE FEE								
07/31/2022	LF5755627			1	14.84	LF5755627	14.84	
08/31/2022	LF5893557			0	14.84	LF5893557	14.84	
Late fee Totals					29.68		29.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/16/2022	Wire	ACH 06.16.22	DUPLICATE PAYMENT	(1,571.00)	(1,436.00)	

INVOICE BALANCE	\$3,078.68
PAYMENT/CHARGE BALANCE	\$(1,436.00)
TOTAL AMOUNT DUE	\$1,642.68

INVOICE BALANCE	\$3,078.68
PAYMENT/CHARGE BALANCE	\$(1,436.00)
TOTAL AMOUNT DUE	\$1,642.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14.84	1,627.84	0.00	0.00	0.00	1,436.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JLM NETWORKS
 31400 KENDALL STE A
 FRASER MI 48026

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,642.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8000491

ACME MAINTENANCE SERVICE INC

33113 GROESBECK HWY

FRASER MI 48026

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R93470354801	VERBAL RICK	AT35A01657/GP25 (R)	20	1,504.14	R93470354801	1,504.14	
08/12/2022	R93477201501	VERBAL RICK		0	371.00	R93477201501	371.00	
Rental Totals					1,875.14		1,875.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,875.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,875.14

INVOICE BALANCE	\$1,875.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,875.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
371.00	1,504.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ACME MAINTENANCE SERVICE INC
33113 GROESBECK HWY
FRASER MI 48026

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,875.14
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8309761

JFS COMPANY

7648 SPARLING RD

GOODELLS MI 48027

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R93476141401	VERBAL LEO	ML801365/TL642D (R)	0	2,410.44	R93476141401	2,410.44	
Rental Totals					2,410.44		2,410.44	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,410.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,410.44

INVOICE BALANCE	\$2,410.44
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,410.44

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,410.44	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JFS COMPANY
 7648 SPARLING RD
 GOODELLS MI 48027

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,410.44
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8013631

GREAT LAKES DOCK & DOOR LLC

PO BOX 128

HAZEL PARK MI 48030

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/19/2022	R85477668201	220054 JBS	AT9045547/2C5000 (R)	0	899.94	R85477668201	899.94	
Rental Totals					899.94		899.94	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$899.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.94

INVOICE BALANCE	\$899.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$899.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
899.94	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES DOCK & DOOR LLC
 PO BOX 128
 HAZEL PARK MI 48030

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$899.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4314952

LEVINE & SONS INC

23820 TELEGRAPH

SOUTHFIELD MI 48033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R86474414701	932769-002	RHM03767/302 (R)	4	904.18	R86474414701	904.18	
08/25/2022	R86479563301	93828403-004	S45H-26815/S45 (R)	0	984.74	R86479563301	984.74	
Rental Totals					1,888.92		1,888.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,888.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.92

INVOICE BALANCE	\$1,888.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,888.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
984.74	904.18	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEVINE & SONS INC
23820 TELEGRAPH
SOUTHFIELD MI 48033

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,888.92
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311936

BOUFFARD ENTERPRISE LLC

23240 W 9 MILE RD

SOUTHFIELD MI 48033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/19/2022	R92472899501	NOVI CONDOS	BES11602/RX6 (R)	13	647.17	R92472899501	647.17	
Rental Totals					647.17		647.17	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$647.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$647.17

INVOICE BALANCE	\$647.17
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$647.17

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	647.17	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BOUFFARD ENTERPRISE LLC
23240 W 9 MILE RD
SOUTHFIELD MI 48033

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$647.17
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315948

LEAR CORPORATION

21557 TELEGRAPH RD

SOUTHFIELD MI 48033

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/27/2022	R94473049701	1865223	195881/CUSHMAN (R)	5	787.05	R94473049701	787.05	
08/05/2022	R94474501001	1865223		0	1,802.00	R94474501001	1,802.00	
08/24/2022	R94473049702	1865223	195881/CUSHMAN (R)	0	617.45	R94473049702	617.45	
Rental Totals					3,206.50		3,206.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,206.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,206.50

INVOICE BALANCE	\$3,206.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,206.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,419.45	787.05	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEAR CORPORATION
21557 TELEGRAPH RD
SOUTHFIELD MI 48033

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,206.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 5298104

RICH OSTERMAN ELECTRIC CO

34865 GROESBECK HWY

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/01/2022	R93468140703	CIE		0	168.54	R93468140703	168.54	
08/01/2022	R93468443904	CIE		0	168.54	R93468443904	168.54	
08/10/2022	R93470005102	ESYS-2125		0	1,610.14	R93470005102	1,610.14	
08/11/2022	R86474738601		M200057452/3246ES (R)	0	1,016.54	R86474738601	1,016.54	
08/11/2022	R93466421703	ESYS II		0	857.54	R93466421703	857.54	
08/20/2022	R93471710702	ESYS-2125		0	1,610.14	R93471710702	1,610.14	
08/28/2022	R92469570603	710 LABS		0	857.54	R92469570603	857.54	
Rental Totals							6,288.98	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,288.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,288.98

INVOICE BALANCE	\$6,288.98
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,288.98

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,288.98	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RICH OSTERMAN ELECTRIC CO
 34865 GROESBECK HWY
 CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,288.98
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8034135

WESTERN MECHANICAL CONTRACTORS

22630 FIFTEEN MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/24/2022	R93473405601	W21009	GS3013A-123526/GS1930 (R)	8	446.79	R93473405601	446.79	
07/27/2022	R86472316901	W21010	M200007024/1930ES (R)	5	595.19	R86472316901	595.19	
08/21/2022	R93473405602	W21009	GS3013A-123526/GS1930 (R)	0	446.79	R93473405602	446.79	
08/24/2022	R86472316902	W21010	M200007024/1930ES (R)	0	568.69	R86472316902	568.69	
Rental Totals							2,057.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,057.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,057.46

INVOICE BALANCE	\$2,057.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,057.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,015.48	1,041.98	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WESTERN MECHANICAL CONTRACTORS
22630 FIFTEEN MILE RD
CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,057.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8302446

CLINTON VALLEY PRODUCTS LLC

19015 E 14 MILE RD

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/01/2022	R94468129801	1427 BROWN RD	S60XH-40295/S60 (R)	31	1,869.84	R94468129801	1,869.84	
07/22/2022	R94468129802	1427 BROWN RD	S60XH-40295/S60 (R)	10	994.68	R94468129802	994.68	
Rental Totals							2,864.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,864.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,864.52

INVOICE BALANCE	\$2,864.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,864.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	994.68	1,869.84	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CLINTON VALLEY PRODUCTS LLC
19015 E 14 MILE RD
CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,864.52
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306521

JMC ELECTRICAL CONTRACTOR LLC

33651 GIFTOS DR

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/15/2022	R93466173201	22040-07		47	1,583.64	R93466173201	1,583.64	
07/07/2022	R93468559601	21008-199		25	5,854.38	R93468559601	5,854.38	
07/11/2022	R93470992201	21008-227	1VRD070DAN1003000/RTX250 (R)	21	762.14	R93470992201	762.14	
07/11/2022	R93471063701	VERBAL		21	29.68	R93471063701	29.68	
07/13/2022	R93466173202	22040-07		19	1,371.64	R93466173202	1,371.64	
07/15/2022	R94462076603	20077-00000128	0200233151/1930ES (R)	17	470.64	R94462076603	470.64	
07/15/2022	R94471193301	22000-28	M200046810/ES1932 (R)	17	703.84	R94471193301	703.84	
07/21/2022	R93468559603	21008-199	0HWD00698/420F2 IT (R)	11	974.14	R93468559603	974.14	
07/21/2022	R93471930201	VERBALK KEN	420/12293/BKT420-12 (R)	11	254.40	R93471930201	254.40	
08/01/2022	R93474850301	21008 -247	HHM04447/303E CR (R)	0	783.34	R93474850301	783.34	
08/08/2022	R94471193302	22000-28	M200046810/ES1932 (R)	0	407.04	R94471193302	407.04	
08/10/2022	R93466173203	22040-07		0	1,371.64	R93466173203	1,371.64	
08/12/2022	R94462076604	20077-00000128	0200233151/1930ES (R)	0	470.64	R94462076604	470.64	
08/21/2022	R93477535901	22040-52	M200019776/1930ES (R)	0	703.84	R93477535901	703.84	
Rental Totals					15,741.00		15,741.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,741.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,741.00

INVOICE BALANCE	\$15,741.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,741.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,736.50	10,420.86	1,583.64	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JMC ELECTRICAL CONTRACTOR LLC
 33651 GIFTOS DR
 CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$15,741.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311538

ALLIED SIGNS INC

33650 GIFTOS DR

CLINTON TOWNSHIP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/21/2022	R86456910101	1121-47	0300159188/1350JP4D8 (R)	102	5,195.73	R86456910101	5,195.73	
08/12/2022	R92477282901	822-8	ATB3100144/EC25KL (R)	0	687.94	R92477282901	687.94	
Rental Totals					5,883.67		5,883.67	
LATE FEE								
07/31/2022	LF5754782			1	19.05	LF5754782	19.05	
08/31/2022	LF5892744			0	53.69	LF5892744	53.69	
Late fee Totals					72.74		72.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,956.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,956.41

INVOICE BALANCE	\$5,956.41
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,956.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
741.63	19.05	0.00	0.00	5,195.73	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ALLIED SIGNS INC
 33650 GIFTOS DR
 CLINTON TOWNSHIP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$5,956.41
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312641

EAGLE CONTRACTING INC

33551 GIFTOS DR

CLINTON TWP MI 48035

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/07/2022	R93466686301	STAFF TRAINING		55	500.00	R93466686301	500.00	
Parts Totals					500.00		500.00	
RENTAL								
06/01/2022	R86458071902	CENTURY BUILDING	0300274224/660SJ (R)	61	2,385.00	R86458071902	2,385.00	
Rental Totals					2,385.00		2,385.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,885.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,885.00

INVOICE BALANCE	\$2,885.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,885.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	500.00	2,385.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EAGLE CONTRACTING INC
 33551 GIFTOS DR
 CLINTON TWP MI 48035

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,885.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1755409

D & J CONTRACTING INC

22750 MACOMB INDUSTRIAL DR

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/12/2022	R93473695701	CHARLIE VERBAL		0	870.04	R93473695701	870.04	
Service Totals					870.04		870.04	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$870.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$870.04

INVOICE BALANCE	\$870.04
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$870.04

Current	1 month	2 months	3 months	4 months	5 months	6+ months
870.04	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D & J CONTRACTING INC
 22750 MACOMB INDUSTRIAL DR
 CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$870.04
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5032005

TRENDSET COMMUNICATIONS GROUP

23885 DENTON ST

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R86479147101	MAY MOBILITY	M200058468/ES2632 (R)	0	560.74	R86479147101	560.74	
Rental Totals					560.74		560.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$560.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.74

INVOICE BALANCE	\$560.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$560.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
560.74	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TRENDSET COMMUNICATIONS GROUP
 23885 DENTON ST
 CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$560.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6266757

SHOREVIEW ELECTRIC

37839 GROESBECK HWY

CLINTON TWP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/29/2022	R93472631101	PO 227011	Z34N08-8420/Z34/22N (R)	3	815.14	R93472631101	815.14	
08/17/2022	R93454119707	211009- SENSUS		0	965.66	R93454119707	965.66	
08/19/2022	R93436352111	MT CLEMENS LIBRARY	16907924/MICRO19 (R)	0	488.66	R93436352111	488.66	
Rental Totals					2,269.46		2,269.46	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,269.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,269.46

INVOICE BALANCE	\$2,269.46
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,269.46

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,454.32	815.14	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SHOREVIEW ELECTRIC
37839 GROESBECK HWY
CLINTON TWP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,269.46
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8008676

DELTA TEMP INC

44285 NORTH GROESBECK HIGHWAY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R92474234801	THRONE		0	2,734.00	R92474234801	2,734.00	
Rental Totals					2,734.00		2,734.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,734.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.00

INVOICE BALANCE	\$2,734.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,734.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,734.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELTA TEMP INC
44285 NORTH GROESBECK HIGHWAY
CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,734.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8033596

WAHL TENTS

44550 N GROESBECK HWY

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R93479750701	VERBAL TIM	OJK201420/TH255 (R)	0	1,461.00	R93479750701	1,461.00	
Rental Totals					1,461.00		1,461.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,461.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.00

INVOICE BALANCE	\$1,461.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,461.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,461.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WAHL TENTS
44550 N GROESBECK HWY
CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,461.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8315342

CVS GLASS & MIRROR INC

38261 GROESBECK

CLINTON TOWNSHIP MI 48036

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/23/2022	R92478753101	TONY		0	959.84	R92478753101	959.84	
Rental Totals					959.84		959.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$959.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.84

INVOICE BALANCE	\$959.84
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$959.84

Current	1 month	2 months	3 months	4 months	5 months	6+ months
959.84	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CVS GLASS & MIRROR INC
38261 GROESBECK
CLINTON TOWNSHIP MI 48036

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$959.84
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4117071

WALLY KOSORSKI & CO INC.

33500 KELLY RD

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86476267101	2822	34002734/SJ7127 (R)	0	681.58	R86476267101	681.58	
08/19/2022	R86476747601	2822	S40H-26922/S40 (R)	0	1,608.82	R86476747601	1,608.82	
Rental Totals							2,290.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,290.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,290.40

INVOICE BALANCE	\$2,290.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,290.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,290.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALLY KOSORSKI & CO INC.
 33500 KELLY RD
 CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,290.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311526

RSC ELECTRICAL

43750 GARFIELD RD

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/02/2022	R93465639101	861076		60	401.74	R93465639101	401.74	
08/09/2022	R83475911301	871112	GS3015A-143813/GS1930 (R)	0	481.24	R83475911301	481.24	
08/12/2022	R83477228701	871853	6138/Z60 (R)	0	1,111.94	R83477228701	1,111.94	
08/18/2022	R86467652603	838480	M200011496/1930ES (R)	0	391.14	R86467652603	391.14	
08/24/2022	R86477733401	872176	Z34NF-15058/Z34/22N (R)	0	921.14	R86477733401	921.14	
08/25/2022	R86479654301	874118	2096054-00219/Z4527A (R)	0	444.14	R86479654301	444.14	
08/29/2022	R86467652604	838480		0	159.00	R86467652604	159.00	
Rental Totals					3,910.34		3,910.34	
LATE FEE								
05/31/2022	LF5509917			62	5.16	LF5509917	5.16	
Late fee Totals					5.16		5.16	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,915.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,915.50

INVOICE BALANCE	\$3,915.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,915.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,508.60	0.00	401.74	5.16	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RSC ELECTRICAL
 43750 GARFIELD RD
 CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,915.50
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312052

JOE BURKE PAINTING

PO BOX 381016

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2022	R93464025404	AMAZON ROCHESTER HILLS	SC26E2N#111407/GS2632 (R)	6	504.56	R93464025404	504.56	
Rental Totals					504.56		504.56	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$504.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$504.56

INVOICE BALANCE	\$504.56
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$504.56

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	504.56	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JOE BURKE PAINTING
PO BOX 381016
CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$504.56
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313243

MILLER BOLDT INC

21481 CARLO DR

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/01/2022	R86462708902	U OF M		61	771.42	R86462708902	771.42	
06/14/2022	R86452058406	22026	11375138/BPU3050A (R)	48	995.34	R86452058406	995.34	
06/17/2022	R86456221403	DEAN RD TRANSPORTATION	RB902473/279D3 A2HQ (R)	45	4,408.54	R86456221403	4,408.54	
06/17/2022	R86460873302	22026		45	4,419.14	R86460873302	4,419.14	
06/28/2022	R86462708903	U OF M	GRR-479/GR20 (R)	34	538.22	R86462708903	538.22	
07/12/2022	R86452058407	22026	11375138/BPU3050A (R)	20	995.34	R86452058407	995.34	
07/15/2022	R86456221404	DEAN RD TRANSPORTATION	RB902473/279D3 A2HQ (R)	17	4,408.54	R86456221404	4,408.54	
07/15/2022	R86460873303	22026		17	4,419.14	R86460873303	4,419.14	
07/26/2022	R86462708904	U OF M	GRR-479/GR20 (R)	6	538.22	R86462708904	538.22	
08/01/2022	R86452058408	22026	11375138/BPU3050A (R)	0	491.10	R86452058408	491.10	
08/01/2022	R86456221405	DEAN RD TRANSPORTATION	RB902473/279D3 A2HQ (R)	0	1,816.84	R86456221405	1,816.84	
08/01/2022	R86460873304	22026		0	1,917.28	R86460873304	1,917.28	
08/10/2022	R86475353101	ROGER GREENWOOD		0	1,922.84	R86475353101	1,922.84	
08/23/2022	R86462708905	U OF M	GRR-479/GR20 (R)	0	538.22	R86462708905	538.22	
Rental Totals					28,180.18		28,180.18	
LATE FEE								
06/30/2022	LF5637873			32	15.60	LF5637873	15.60	
Late fee Totals					15.60		15.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$28,195.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,195.78

INVOICE BALANCE	\$28,195.78
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$28,195.78

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,686.28	10,361.24	10,376.84	771.42	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MILLER BOLDT INC
 21481 CARLO DR
 CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$28,195.78
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315540

INTERNATIONAL MOLD CORP

23224 GIACOMA COURT

CLINTON TWP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/08/2022	R93465117501	CREDIT CARD	0300233375/E300AJP (R)	54	982.36	R93465117501	982.36	
Rental Totals					982.36		982.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$982.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.36

INVOICE BALANCE	\$982.36
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$982.36

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	982.36	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INTERNATIONAL MOLD CORP
23224 GIACOMA COURT
CLINTON TWP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$982.36
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8315917

KULBACKI INC

44800 TRINITY DR

CLINTON TOWNSHIP MI 48038

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/13/2022	R93472425501	VERBAL FISHER		49	412.34	R93472425501	412.34	
07/27/2022	R93472530701	VERBAL FISHER	Z452516N-55804/Z45/25 (R)	35	1,864.54	R93472530701	1,864.54	
Rental Totals							2,276.88	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,276.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,276.88

INVOICE BALANCE	\$2,276.88
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,276.88

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,276.88	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KULBACKI INC
 44800 TRINITY DR
 CLINTON TOWNSHIP MI 48038

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,276.88
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8026356

RAUHORN ELECTRIC INC

14140 33 MILE ROAD

BRUCE TOWNSHIP MI 48065-4100

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/23/2022	R93479381101	592		0	157.18	R93479381101	157.18	
08/25/2022	R93479862701	592		0	139.61	R93479862701	139.61	
08/25/2022	R93479863001	592		0	93.64	R93479863001	93.64	
Parts Totals					390.43		390.43	
RENTAL								
08/03/2022	R83472898201	C22-SUB31	0300216337/460SJ (R)	0	2,007.64	R83472898201	2,007.64	
08/10/2022	R83472898202	C22-SUB31		0	179.14	R83472898202	179.14	
08/17/2022	R84475563901	C22-SUB39	0300176183/450AJ4XG6 (R)	0	1,663.14	R84475563901	1,663.14	
Rental Totals					3,849.92		3,849.92	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,240.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,240.35

INVOICE BALANCE	\$4,240.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,240.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,240.35	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RAUHORN ELECTRIC INC
 14140 33 MILE ROAD
 BRUCE TOWNSHIP MI 48065-4100

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,240.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3113001

HM ENVIRONMENTAL

42826 N WALNUT

MT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R74465766604	PENDING	6JSCE-695/6JSCEE (R)	0	6,317.50	R74465766604	6,317.50	
08/27/2022	R74467938304	PENDING	6JSCEN-151/6JSCEN-SE (R)	0	6,591.78	R74467938304	6,591.78	
Rental Totals					12,909.28		12,909.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$12,909.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,909.28

INVOICE BALANCE	\$12,909.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$12,909.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
12,909.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HM ENVIRONMENTAL
 42826 N WALNUT
 MT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$12,909.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313236

LABELLE ELECTRICAL CONTRACTORS

241 CHURCH ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
06/15/2022	R93468008001	208999		47	221.75	R93468008001	221.75	
Parts Totals					221.75		221.75	
RENTAL								
09/15/2021	R93426384201	207018	GS32P-152332/GS3232 (R)	320	1,099.49	R93426384201	1,085.84	
08/09/2022	R93469813202	209082		0	1,106.64	R93469813202	1,106.64	
08/23/2022	R93467385503	208968	GS30P-200625/GS1930 (R)	0	470.64	R93467385503	470.64	
08/26/2022	R93469813203	209082	GS4613A-115077/GS2646 (R)	0	444.14	R93469813203	444.14	
Rental Totals					3,120.91		3,107.26	
LATE FEE								
12/31/2021	LF4915413			213	6.15	LF4915413	6.15	
01/31/2022	LF5031456			182	11.22	LF5031456	11.22	
02/28/2022	LF5135821			154	10.13	LF5135821	10.13	
03/31/2022	LF5265534			123	11.22	LF5265534	11.22	
04/30/2022	LF5387686			93	10.86	LF5387686	10.86	
05/31/2022	LF5509970			62	11.22	LF5509970	11.22	
06/30/2022	LF5637871			32	10.86	LF5637871	10.86	
07/31/2022	LF5754829			1	11.22	LF5754829	11.22	
08/31/2022	LF5892790			0	11.22	LF5892790	11.22	
Late fee Totals					94.10		94.10	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,423.11

INVOICE BALANCE	\$3,423.11
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,423.11

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,032.64	11.22	232.61	11.22	10.86	11.22	1,113.34

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LABELLE ELECTRICAL CONTRACTORS
 241 CHURCH ST
 MOUNT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,423.11
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316250

GRONDSCAPE INC

183 HUBBARD ST

MOUNT CLEMENS MI 48043

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/29/2022	R93479015701	CREDIT CARD		0	2,282.40	R93479015701	2,282.40	
Rental Totals					2,282.40		2,282.40	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,282.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.40

INVOICE BALANCE	\$2,282.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,282.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,282.40	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GRONDSCAPE INC
183 HUBBARD ST
MOUNT CLEMENS MI 48043

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,282.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5605651

PREMIUM DOOR & MORE LLC

20946 SUMMERFIELD

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R86468674502	203298-306541	ODHW00737/TL1255 (R)	0	3,889.14	R86468674502	3,889.14	
08/04/2022	R87474506901	AMAZON	M200022567/1930ES (R)	0	735.64	R87474506901	735.64	
08/05/2022	R91476065701	JOAN	T8200507/TL1255D (R)	0	1,239.14	R91476065701	1,239.14	
08/05/2022	R94473570601	222-114 FORD BOOK	MJ080735R/BOBCAT250 (R)	0	1,046.22	R94473570601	1,046.22	
08/07/2022	R87469560902		MJ080736R/BOBCAT250 (R)	0	751.54	R87469560902	751.54	
08/07/2022	R87470807002		M200012560/1930ES (R)	0	550.14	R87470807002	550.14	
08/10/2022	R94475365501	LEAR	M200006909/1930ES (R)	0	656.14	R94475365501	656.14	
08/22/2022	R94475365502	LEAR		0	20.14	R94475365502	20.14	
08/22/2022	R94478231901	215219	SC19E2N#115426/GS1930 (R)	0	656.14	R94478231901	656.14	
08/29/2022	R86479231501	203298	AT35A08660/GP25NON (R)	0	913.72	R86479231501	913.72	
08/29/2022	R92479992801	216125		0	1,306.20	R92479992801	1,306.20	
08/31/2022	R86468674503	203298-306541	ODHW00737/TL1255 (R)	0	2,961.64	R86468674503	2,961.64	
Rental Totals							14,725.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
03/02/2022	Lock box	7494	TOOK CREDIT IN ERROR	(5,199.65)	796.06	
03/09/2022	Lock box	7509	DUPLICATE PAYMENT	(1,612.32)	(1,125.72)	
05/09/2022	Lock box	7566	TOOK CREDIT IN ERROR	(196.10)	329.66	

INVOICE BALANCE	\$14,725.80
PAYMENT/CHARGE BALANCE	\$(0.00)
TOTAL AMOUNT DUE	\$14,725.80

INVOICE BALANCE	\$14,725.80
PAYMENT/CHARGE BALANCE	\$(0.00)
TOTAL AMOUNT DUE	\$14,725.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
14,725.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PREMIUM DOOR & MORE LLC
20946 SUMMERFIELD
MACOMB MI 48044

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$14,725.80
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8302759

INFINITY BUILDING CO

21847 CHRISTENBURY CREEK

MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R93478284601	VERBAL MIKE	ML801420/TL642D (R)	0	2,059.59	R93478284601	2,059.59	
Rental Totals					2,059.59		2,059.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,059.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,059.59

INVOICE BALANCE	\$2,059.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,059.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,059.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

INFINITY BUILDING CO
21847 CHRISTENBURY CREEK
MACOMB MI 48044

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,059.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308826
 MONACELLI CONSTRUCTION
 45372 RIVERWOODS DR
 MACOMB MI 48044

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R93472734702	VERBAL GREGG		0	176.23	R93472734702	176.23	
08/27/2022	R93477533201	VERBAL GREGG		0	3,154.83	R93477533201	3,154.83	
Rental Totals					3,331.06		3,331.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,331.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,331.06

INVOICE BALANCE	\$3,331.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,331.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,331.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MONACELLI CONSTRUCTION
 45372 RIVERWOODS DR
 MACOMB MI 48044

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,331.06
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8014913

HOLLYWOOD PLUMBING & HEATING

37835 SEAWAY

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/12/2022	R93476879501	PLEASANTREES		0	1,027.14	R93476879501	1,027.14	
08/27/2022	R93477539201	PLEASANTREES		0	1,610.14	R93477539201	1,610.14	
Rental Totals					2,637.28		2,637.28	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,637.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,637.28

INVOICE BALANCE	\$2,637.28
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,637.28

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,637.28	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HOLLYWOOD PLUMBING & HEATING
37835 SEAWAY
HARRISON TWP MI 48045

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,637.28
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311057

CUSTOM CRAFT CONSTRUCTION INC

39076 WINKLER

HARRISON TWP MI 48045

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/16/2022	R93477578701	VERBAL ERIC	OKSF00201/416F (R)	0	745.18	R93477578701	745.18	
Rental Totals					745.18		745.18	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$745.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.18

INVOICE BALANCE	\$745.18
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$745.18

Current	1 month	2 months	3 months	4 months	5 months	6+ months
745.18	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CUSTOM CRAFT CONSTRUCTION INC
39076 WINKLER
HARRISON TWP MI 48045

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$745.18
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8015304

HURON ACOUSTIC TILE COMPANY

PO BOX 182063

SHELBY TOWNSHIP MI 48318-6445

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86474880001	28003	0300262281/460SJ (R)	0	995.34	R86474880001	995.34	
08/07/2022	R86474104201	27998	GS3213A-115222/GS2646 (R)	0	815.14	R86474104201	815.14	
08/07/2022	R92474077501	WAYNE METRO	GS69F-19898/GS2669RT	0	1,080.14	R92474077501	1,080.14	
08/22/2022	R86477760601	28015	AT35A08660/GP25NON (R)	0	905.24	R86477760601	905.24	
08/25/2022	R86462757304	27955	0300212078/460SJ4XD8W (R)	0	1,557.14	R86462757304	1,557.14	
08/25/2022	R86467908503	ABC WAREHOUSE	M200029911/1930ES (R)	0	444.14	R86467908503	444.14	
08/28/2022	R86463462304	27957/3066	GS3215A-140804/GS2632 (R)	0	656.14	R86463462304	656.14	
08/29/2022	R86462757305	27955		0	328.34	R86462757305	328.34	
Rental Totals							6,781.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$6,781.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,781.62

INVOICE BALANCE	\$6,781.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,781.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,781.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

HURON ACOUSTIC TILE COMPANY
 PO BOX 182063
 SHELBY TOWNSHIP MI 48318-6445

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,781.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311839

JVIS MANUFACTURING

PO BOX 530

MOUNT CLEMENS MI 48046

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/30/2022	R82470021201	314251	AT14G50302/DP25N (R)	32	709.00	R82470021201	709.00	
07/21/2022	R82473074901	314304	AT14G50302/DP25N (R)	11	694.00	R82473074901	694.00	
Rental Totals							1,403.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,403.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,403.00

INVOICE BALANCE	\$1,403.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,403.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	694.00	709.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JVIS MANUFACTURING
 PO BOX 530
 MOUNT CLEMENS MI 48046

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,403.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6103440

SCHENA ROOFING & SHEET METAL

28299 KEHRIG DRIVE

CHESTERFIELD MI 48047

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/30/2022	R86474740501	43629 CAB WINDOW DAMAGE		0	5,008.79	R86474740501	5,008.79	
Service Totals					5,008.79		5,008.79	
RENTAL								
06/01/2022	R86462962001	TONY CANTANZARO		61	2,638.34	R86462962001	2,638.34	
07/05/2022	R86468556801	43629	0ML501415/TL1055 (R)	27	3,613.54	R86468556801	3,613.54	
07/21/2022	R86462962003	TONY CANTANZARO		11	1,891.84	R86462962003	1,891.84	
07/21/2022	R94472924901	44113	0300226943/860SJ (R)	11	1,181.77	R94472924901	1,181.77	
07/22/2022	R86466133702	43621	S8512-9416/S85 (R)	10	4,090.54	R86466133702	4,090.54	
07/22/2022	R92469575402	43632/2022-6582		10	308.20	R92469575402	308.20	
07/23/2022	R86471400901	43623	0300282960/860SJ (R)	9	4,196.54	R86471400901	4,196.54	
07/27/2022	R86471400902	43623		5	168.54	R86471400902	168.54	
07/27/2022	R94474034201	44114	0300198347/1250AJP4D8 (R)	5	1,711.77	R94474034201	1,711.77	
08/02/2022	R86468556802	43629	0ML501415/TL1055 (R)	0	3,412.14	R86468556802	3,412.14	
08/03/2022	R86468823902	43631 / 2021-6519	T8200579/TL1255D (R)	0	3,412.14	R86468823902	3,412.14	
08/05/2022	R93474740601	43657		0	1,270.94	R93474740601	1,270.94	
08/09/2022	R94476324001	44121	0300179024/1350SJP4D8 (R)	0	2,059.98	R94476324001	2,059.98	
08/22/2022	R86468556803	43629	0ML501415/TL1055 (R)	0	1,705.54	R86468556803	1,705.54	
08/23/2022	R86468823903	43631 / 2021-6519	T8200579/TL1255D (R)	0	1,962.33	R86468823903	1,962.33	
Rental Totals					33,624.15		33,624.15	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$38,632.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38,632.94

INVOICE BALANCE	\$38,632.94
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38,632.94

Current	1 month	2 months	3 months	4 months	5 months	6+ months
18,831.86	17,162.74	0.00	2,638.34	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCHENA ROOFING & SHEET METAL
28299 KEHRIG DRIVE
CHESTERFIELD MI 48047

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$38,632.94
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8307456

WALLEMAN SERVICE

30475 26 MILE RD

NEW HAVEN MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/25/2022	R92460711601	2022 SEASON	MUA-280/B-40S (R)	68	9,666.14	R92460711601	858.00	
Rental Totals					9,666.14		858.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$858.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.00

INVOICE BALANCE	\$858.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$858.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	858.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

WALLEMAN SERVICE 30475 26 MILE RD NEW HAVEN MI 48048
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$858.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311179

SCS GLOBAL CONTRACTING

32032 28 MILE RD

LENOX MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/10/2022	R93461865701	VERBAL BRAD		83	424.00	R93461865701	424.00	
05/27/2022	R93464033701	BOB EVENS	AT87B00100/GC40K6-LP (R)	66	1,052.32	R93464033701	1,052.32	
Rental Totals					1,476.32		1,476.32	
LATE FEE								
08/31/2022	LF5892734			0	5.35	LF5892734	5.35	
Late fee Totals					5.35		5.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,481.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.67

INVOICE BALANCE	\$1,481.67
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,481.67

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5.35	0.00	0.00	1,476.32	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SCS GLOBAL CONTRACTING
 32032 28 MILE RD
 LENOX MI 48048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,481.67
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 467600

B & A STRUCTURAL STEEL

50775 RICHARD W BLVD

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SALES								
08/25/2022	R94479900801	VERBAL JOE/STOLEN		0	4,240.00	R94479900801	4,240.00	
Sales Totals					4,240.00		4,240.00	
RENTAL								
07/21/2022	R94471886801	VERBAL JOE	0MLJ00570/TL943D (R)	11	3,564.25	R94471886801	443.61	
07/27/2022	R94471459301	VERBAL JOE	M200011222/ES2632 (R)	5	1,060.27	R94471459301	91.43	
07/27/2022	R94471459302	VERBAL JOE	AT18E00788/DP25N (R)	5	1,178.19	R94471459302	151.05	
07/27/2022	R94471459303	VERBAL JOE	M200050952/ES1932 (R)	5	477.27	R94471459303	59.63	
07/28/2022	R94472167901	VERBAL JOE		4	4,028.94	R94472167901	438.85	
08/09/2022	R92475975401	STEVE	M200024742/1930ES (R)	0	540.87	R92475975401	540.87	
08/11/2022	R86474369002	JOE		0	2,352.14	R86474369002	2,352.14	
08/11/2022	R86474430801	JOE		0	2,479.34	R86474430801	2,479.34	
08/11/2022	R86474541001	JOE	0ML800699/TL642D (R)	0	2,235.54	R86474541001	2,235.54	
08/18/2022	R93477029301	ASCENSION		0	730.34	R93477029301	730.34	
08/18/2022	R94471886802	VERBAL JOE	0MLJ00570/TL943D (R)	0	2,977.54	R94471886802	2,977.54	
08/22/2022	R94471459304	VERBAL JOE	M200050952/ES1932 (R)	0	417.64	R94471459304	417.64	
08/22/2022	R94471886803	VERBAL JOE		0	334.43	R94471886803	334.43	
08/22/2022	R94477171301	STEVE		0	1,727.01	R94477171301	1,727.01	
08/22/2022	R94477224501	STEVE	0200255353/1930ES (R)	0	677.34	R94477224501	677.34	
08/25/2022	R93476706001	MCC	0ML501068/TL1055 (R)	0	2,707.24	R93476706001	2,707.24	
08/30/2022	R93476706002	MCC		0	314.29	R93476706002	314.29	
08/30/2022	R93478533801	MCC		0	1,101.34	R93478533801	1,101.34	
Rental Totals					28,903.98		19,779.63	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$24,019.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,019.63

INVOICE BALANCE	\$24,019.63
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$24,019.63

Current	1 month	2 months	3 months	4 months	5 months	6+ months
22,835.06	1,184.57	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$24,019.63
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

Please indicate any contact information changes on the reverse side of this form.

B & A STRUCTURAL STEEL 50775 RICHARD W BLVD CHESTERFIELD MI 48051

STATEMENT

08/31/2022

Account Number: 2025860

DELTA CONCRETE & INDUSTRIAL

51825 GRATIOT AVE

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
08/18/2022	R70478050001	22171		0	38.80	R70478050001	38.80	
Parts Totals					38.80		38.80	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$38.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38.80

INVOICE BALANCE	\$38.80
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$38.80

Current	1 month	2 months	3 months	4 months	5 months	6+ months
38.80	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DELTA CONCRETE & INDUSTRIAL
51825 GRATIOT AVE
CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$38.80
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310221

KJP ROOFING AND SHEET METAL

46958 N GRATIOT AVE STE 174

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/25/2022	R86457099402	HILLSIDE MIDDLE SCHOOL		68	4,022.44	R86457099402	1,552.90	
06/16/2022	R84467626101	VERBAL JASON	T6900259/TL642 (R)	46	1,313.34	R84467626101	1,313.34	
08/16/2022	R86475181301	HAWTHORN CENTER	0THH01914/TL943 (R)	0	2,699.82	R86475181301	2,699.82	
Rental Totals					8,035.60		5,566.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,566.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,566.06

INVOICE BALANCE	\$5,566.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,566.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,699.82	0.00	1,313.34	1,552.90	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KJP ROOFING AND SHEET METAL
 46958 N GRATIOT AVE STE 174
 CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,566.06
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312942

SEMCO ENERGY/CHESTERFIELD

56462 PRECISION DR

CHESTERFIELD MI 48051

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
03/31/2022	LF5265521			123	5.51	LF5265521	5.51	
04/30/2022	LF5387675			93	5.33	LF5387675	5.33	
05/31/2022	LF5509956			62	5.51	LF5509956	5.51	
06/30/2022	LF5637862			32	5.33	LF5637862	5.33	
Late fee Totals					21.68		21.68	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$21.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.68

INVOICE BALANCE	\$21.68
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.68

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5.33	5.51	5.33	5.51	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SEMCO ENERGY/CHESTERFIELD
 56462 PRECISION DR
 CHESTERFIELD MI 48051

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$21.68
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 808513

BLUE WATER RIGGING SERVICES

PO BOX 308

MARYSVILLE MI 48040

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R92478513801	VERBAL KYLE	327598200/IC200-3J (R)	0	1,315.97	R92478513801	1,315.97	
Rental Totals					1,315.97		1,315.97	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,315.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,315.97

INVOICE BALANCE	\$1,315.97
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,315.97

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,315.97	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLUE WATER RIGGING SERVICES
 PO BOX 308
 MARYSVILLE MI 48040

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,315.97
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 823156

BODDY CONSTRUCTION COMPANY INC

3741 DOVE RD

PORT HURON MI 48060

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/11/2022	R93471314801	PENDING		21	3,370.80	R93471314801	3,370.80	
08/18/2022	R74477117801	07-21-190 CAT	C12518/TRACSTAR (R)	0	32,818.10	R74477117801	32,818.10	
Rental Totals					36,188.90		36,188.90	
LATE FEE								
04/30/2022	LF5388454			93	5.84	LF5388454	5.84	
Late fee Totals					5.84		5.84	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$36,194.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,194.74

INVOICE BALANCE	\$36,194.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$36,194.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
32,818.10	3,370.80	0.00	0.00	5.84	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BODDY CONSTRUCTION COMPANY INC
 3741 DOVE RD
 PORT HURON MI 48060

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$36,194.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8312034

MORR CONSTRUCTION

PO BOX 216

RICHMOND MI 48062

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
02/11/2022	R87419912008	VERBAL TRACY	M200006911/1930ES (R)	171	435.66	R87419912008	435.66	
02/17/2022	R93444173902	HARRISON TWP#2	22-000063/MP40 (R)	165	4,161.56	R93444173902	4,161.56	
02/18/2022	R86442293603	BURTON		164	859.66	R86442293603	859.66	
02/23/2022	R86442844803	BURTON		159	859.66	R86442844803	859.66	
02/24/2022	R86442293604	BURTON		158	159.00	R86442293604	159.00	
03/10/2022	R86442844804	BURTON		144	159.00	R86442844804	159.00	
03/11/2022	R87419912009	VERBAL TRACY	M200006911/1930ES (R)	143	435.66	R87419912009	435.66	
03/23/2022	R86442844805	BURTON	0200265911/1930ES (R)	131	435.66	R86442844805	435.66	
03/25/2022	R93454320801	HARRISON TSP#2	M200020298/1930ES (R)	129	626.46	R93454320801	626.46	
03/31/2022	R86442844806	BURTON		123	170.66	R86442844806	170.66	
04/08/2022	R87419912010	VERBAL TRACY	M200006911/1930ES (R)	115	435.66	R87419912010	435.66	
04/14/2022	R87419912011	VERBAL TRACY		109	148.40	R87419912011	148.40	
Rental Totals					8,887.04		8,887.04	
LATE FEE								
04/30/2022	LF5387653			93	38.17	LF5387653	38.17	
05/31/2022	LF5509933			62	124.26	LF5509933	124.26	
06/30/2022	LF5637845			32	166.40	LF5637845	166.40	
07/31/2022	LF5754800			1	90.15	LF5754800	90.15	
08/31/2022	LF5892761			0	91.80	LF5892761	91.80	
Late fee Totals					510.78		510.78	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$9,397.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,397.82

INVOICE BALANCE	\$9,397.82
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,397.82

Current	1 month	2 months	3 months	4 months	5 months	6+ months
91.80	90.15	166.40	124.26	622.23	1,827.44	6,475.54

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MORR CONSTRUCTION
 PO BOX 216
 RICHMOND MI 48062

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$9,397.82
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303958

BLUE WATER MAINTENANCE

8908 GRATIOT AVE

COLUMBUS MI 48063

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/25/2022	R93473778901	VERBAL MATT		0	945.85	R93473778901	945.85	
Service Totals					945.85		945.85	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$945.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.85

INVOICE BALANCE	\$945.85
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$945.85

Current	1 month	2 months	3 months	4 months	5 months	6+ months
945.85	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

BLUE WATER MAINTENANCE 8908 GRATIOT AVE COLUMBUS MI 48063

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$945.85
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8310527

GREAT LAKES POWER & LIGHTING INC

9646 MARINE CITY HWY

CASCO MI 48064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/03/2022	R92474134201	RIVERVIEW HS	0ML700774/TL1255D (R)	0	1,290.02	R92474134201	1,290.02	
08/08/2022	R93474827201	VERBAL	0300244390/1200SJP4XD (R)	0	4,546.34	R93474827201	4,546.34	
08/26/2022	R86448291508	DUBLIN ELEMENTARY		0	631.76	R86448291508	631.76	
08/30/2022	R86477736101	PONTIAC WHRC	CR506088/305.5E2 (R)	0	2,509.02	R86477736101	2,509.02	
Rental Totals							8,977.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$8,977.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,977.14

INVOICE BALANCE	\$8,977.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,977.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
8,977.14	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GREAT LAKES POWER & LIGHTING INC
 9646 MARINE CITY HWY
 CASCO MI 48064

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,977.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8313826

M&M LAWNCARE LLC

8742 PUTTYGUT RD

CASCO MI 48064

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/22/2022	R93466219201	VERBAL	CR506691/305.5E2 (R)	40	4,347.59	R93466219201	4,347.59	
06/27/2022	R93466219202	VERBAL		35	(564.45)	R93466219202	(564.45)	
07/05/2022	R93466219203	VERBAL	CR506691/305.5E2 (R)	27	503.50	R93466219203	503.50	
07/05/2022	R93466219204	VERBAL	CR506691/305.5E2 (R)	27	(503.50)	R93466219204	(503.50)	
Rental Totals					3,783.14		3,783.14	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,783.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,783.14

INVOICE BALANCE	\$3,783.14
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,783.14

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	3,783.14	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

M&M LAWNCARE LLC
 8742 PUTTYGUT RD
 CASCO MI 48064

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,783.14
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8304074

METRO ELECTRIC ENGINEERING

110 E POND DR

ROMEO MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/15/2022	R86477028401	VERBAL CLIFF	67814/IC200-3F (R)	0	947.64	R86477028401	947.64	
Rental Totals					947.64		947.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$947.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$947.64

INVOICE BALANCE	\$947.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$947.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
947.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

METRO ELECTRIC ENGINEERING
110 E POND DR
ROMEO MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$947.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309064

SUMMIT CONTRACTING SERVICES

PO BOX 185

ROMEO MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/31/2022	R93478992201	VERBAL NATHAN	37005178/SJ6826RT (R)	0	986.86	R93478992201	986.86	
Rental Totals					986.86		986.86	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$986.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$986.86

INVOICE BALANCE	\$986.86
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$986.86

Current	1 month	2 months	3 months	4 months	5 months	6+ months
986.86	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SUMMIT CONTRACTING SERVICES
PO BOX 185
ROMEO MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$986.86
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8311982
 JL LAWN MAINTENANCE
 75700 ELK HORN
 BRUCE TWP MI 48065

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R93475775601	VERBAL JOHN		0	237.44	R93475775601	237.44	
08/08/2022	R93476237001	VERBAL JOHN	1VRC101V7N1004696/BC700XL (R)	0	380.54	R93476237001	380.54	
08/11/2022	R86475695901		6G600381/305 CR (R)	0	3,385.64	R86475695901	3,385.64	
Rental Totals					4,003.62		4,003.62	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$4,003.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,003.62

INVOICE BALANCE	\$4,003.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,003.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,003.62	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JL LAWN MAINTENANCE
 75700 ELK HORN
 BRUCE TWP MI 48065

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,003.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8022186

MODERN MIRROR & GLASS CO INC

20809 KRAFT BKVD

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R86477319301	82305FR	Z6012-11685/Z60 (R)	0	1,971.60	R86477319301	1,971.60	
Rental Totals					1,971.60		1,971.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,971.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,971.60

INVOICE BALANCE	\$1,971.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,971.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,971.60	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MODERN MIRROR & GLASS CO INC
20809 KRAFT BKVD
ROSEVILLE MI 48066

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,971.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8023205

NORTH COAST STUDIOS INC

29181 CALAHAN RD

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/26/2022	R85473098101	4815	SC32EW#97330/GS3246 (R)	6	1,239.00	R85473098101	1,239.00	
08/09/2022	R92476129701	4828	SC26E2N#111387/GS2632 (R)	0	624.00	R92476129701	624.00	
08/10/2022	R86475845901	4825	M200045819/ES2632 (R)	0	504.00	R86475845901	504.00	
08/11/2022	R86474492701	4821	SC32EW#97310/GS3246 (R)	0	1,104.00	R86474492701	1,104.00	
08/22/2022	R86474492702	4821	SC32EW#97310/GS3246 (R)	0	(251.00)	R86474492702	(251.00)	
08/23/2022	R93478283301	4832	M200011098/ES2632 (R)	0	664.00	R93478283301	664.00	
Rental Totals							3,884.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,884.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,884.00

INVOICE BALANCE	\$3,884.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,884.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,645.00	1,239.00	0.00	0.00	0.00	0.00	0.00

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 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

NORTH COAST STUDIOS INC
 29181 CALAHAN RD
 ROSEVILLE MI 48066

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,884.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8025507

PROFESSIONAL GROUNDS SER LLC

15201 E 11 MILE RD

ROSEVILLE MI 48066

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/04/2022	R87476061001	LANSING SHOP		0	931.74	R87476061001	931.74	
08/24/2022	R87476238301	LANSING SHOP	0HWP00497/416F2 (R)	0	3,862.64	R87476238301	3,862.64	
Rental Totals					4,794.38		4,794.38	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,794.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,794.38

INVOICE BALANCE	\$4,794.38
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,794.38

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,794.38	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PROFESSIONAL GROUNDS SER LLC
 15201 E 11 MILE RD
 ROSEVILLE MI 48066

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,794.38
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2829906

GFL ENVIRONMENTAL RECYCLING SERV

414 E HUDSON AVE

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
06/30/2021	LF4228337			397	24.60	LF4228337	24.60	
07/31/2021	LF4343445			366	25.02	LF4343445	25.02	
08/31/2021	LF4464465			335	25.02	LF4464465	25.02	
09/30/2021	LF4581947			305	24.21	LF4581947	24.21	
10/31/2021	LF4697044			274	25.02	LF4697044	25.02	
11/30/2021	LF4807273			244	24.21	LF4807273	24.21	
12/31/2021	LF4916149			213	25.02	LF4916149	25.02	
01/31/2022	LF5032229			182	25.02	LF5032229	25.02	
02/28/2022	LF5136593			154	22.59	LF5136593	22.59	
03/31/2022	LF5266315			123	25.02	LF5266315	25.02	
04/30/2022	LF5388458			93	24.21	LF5388458	24.21	
05/31/2022	LF5510738			62	52.22	LF5510738	52.22	
06/30/2022	LF5638670			32	24.21	LF5638670	24.21	
07/31/2022	LF5755633			1	26.92	LF5755633	26.92	
Late fee Totals					373.29		373.29	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$373.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$373.29

INVOICE BALANCE	\$373.29
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$373.29

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	26.92	24.21	52.22	24.21	25.02	220.71

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GFL ENVIRONMENTAL RECYCLING SERV
 414 E HUDSON AVE
 ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$373.29
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8305810

DOUBLEJACK ELECTRIC CO INC

1221 N CAMPBELL ROAD

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R86473070201	13731	CR501065/305.5E2 (R)	4	3,263.74	R86473070201	3,263.74	
Rental Totals					3,263.74		3,263.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,263.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,263.74

INVOICE BALANCE	\$3,263.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,263.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	3,263.74	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DOUBLEJACK ELECTRIC CO INC
1221 N CAMPBELL ROAD
ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,263.74
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8306265

KASCO INC

226 EAST HUDSON

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/10/2021	R83416512302	4826	GS69F-12223/GS4047 (R)	356	1,474.46	R83416512302	1,474.46	
Rental Totals					1,474.46		1,474.46	
LATE FEE								
11/30/2021	LF4806378			244	10.81	LF4806378	10.81	
12/31/2021	LF4915239			213	15.24	LF4915239	15.24	
01/31/2022	LF5031262			182	15.24	LF5031262	15.24	
02/28/2022	LF5135637			154	13.76	LF5135637	13.76	
03/31/2022	LF5265350			123	15.24	LF5265350	15.24	
04/30/2022	LF5387518			93	14.74	LF5387518	14.74	
05/31/2022	LF5509797			62	15.24	LF5509797	15.24	
06/30/2022	LF5637702			32	14.74	LF5637702	14.74	
07/31/2022	LF5754658			1	15.24	LF5754658	15.24	
08/31/2022	LF5892625			0	15.24	LF5892625	15.24	
Late fee Totals					145.49		145.49	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,619.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,619.95

INVOICE BALANCE	\$1,619.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,619.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15.24	15.24	14.74	15.24	14.74	15.24	1,529.51

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KASCO INC
 226 EAST HUDSON
 ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,619.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8314655

DETROIT ZOOLOGICAL SOCIETY

8450 W 10 MILE RD

ROYAL OAK MI 48067

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/28/2022	R86450390502	FY220109		126	161.00	R86450390502	161.00	
06/06/2022	R86464020701	BUTTERFLY HOUSE	M200022570/1930ES (R)	56	787.25	R86464020701	787.25	
06/16/2022	R86461759303	DETROIT ZOO	GRP-47123/GR20 (R)	46	513.50	R86461759303	513.50	
08/12/2022	R86474974501	MATT 313-550-3093		0	2,615.25	R86474974501	2,615.25	
Rental Totals					4,077.00		4,077.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,077.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,077.00

INVOICE BALANCE	\$4,077.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,077.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,615.25	0.00	1,300.75	0.00	0.00	161.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT ZOOLOGICAL SOCIETY
 8450 W 10 MILE RD
 ROYAL OAK MI 48067

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,077.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316193

CTI PROPERTY SERVICES

PO BOX 487

ROYAL OAK MI 48068

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R94477374601	CREDIT CARD	Z452508A-35741/Z45/25 (R)	0	1,302.08	R94477374601	1,302.08	
08/29/2022	R86479001001	VERBAL CARL GRESKO	BM45AX4W#36815/Z45/25 IC (R)	0	1,263.82	R86479001001	1,263.82	
Rental Totals					2,565.90		2,565.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,565.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,565.90

INVOICE BALANCE	\$2,565.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,565.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,565.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CTI PROPERTY SERVICES
PO BOX 487
ROYAL OAK MI 48068

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,565.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1101801

CMF GROUP INC

1701 E LINCOLN AVE

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/02/2022	R93454717404	6514-CMF12353	327598200/IC200-3J (R)	30	3,200.14	R93454717404	3,200.14	
07/14/2022	R86471046801	12764		18	1,080.14	R86471046801	1,080.14	
08/24/2022	R61478343801	12739	277126200/IC200-3F (R)	0	2,377.86	R61478343801	2,377.86	
08/29/2022	R93477545501	JOB # 12873		0	2,553.54	R93477545501	2,553.54	
Rental Totals					9,211.68		9,211.68	
LATE FEE								
03/31/2022	LF5266316			123	25.30	LF5266316	25.30	
04/30/2022	LF5388459			93	75.90	LF5388459	75.90	
07/31/2022	LF5755634			1	13.04	LF5755634	13.04	
Late fee Totals					114.24		114.24	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$9,325.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,325.92

INVOICE BALANCE	\$9,325.92
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$9,325.92

Current	1 month	2 months	3 months	4 months	5 months	6+ months
4,931.40	4,293.32	0.00	0.00	75.90	25.30	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CMF GROUP INC
 1701 E LINCOLN AVE
 MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$9,325.92
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2065551

DETROIT CONTRACTING INC

1412 E ELEVEN MILE RD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/14/2022	R84472317401	224103	T8200722/TL1255 A (R)	48	825.74	R84472317401	825.74	
Rental Totals					825.74		825.74	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$825.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.74

INVOICE BALANCE	\$825.74
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$825.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	825.74	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

DETROIT CONTRACTING INC
1412 E ELEVEN MILE RD
MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$825.74
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8308781

KEMP BUILDING & DEVELOPMENT CO

275 W GIRARD

MADISON HEIGHTS MI 48071

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
07/29/2022	R93473413001	VERBAL IAN		3	826.20	R93473413001	826.20	
Service Totals					826.20		826.20	
RENTAL								
07/26/2022	R86471973201	VERBAL VINCE	GS3215A-140619/GS2632 (R)	6	968.84	R86471973201	968.84	
08/01/2022	R86468813902	MARK	0THH01021/TL943 (R)	0	2,299.14	R86468813902	2,299.14	
08/04/2022	R86469096002	VERBAL RUSS	M200035018/2632E2 (R)	0	756.84	R86469096002	756.84	
08/09/2022	R93465666103	VERBAL RUSS	0160092504/6042 (R)	0	1,965.24	R93465666103	1,965.24	
08/11/2022	R93472265602	VERBAL IAN		0	153.70	R93472265602	153.70	
08/16/2022	R93477745401	VEBAL KEVIN		0	368.88	R93477745401	368.88	
08/17/2022	R93478077901	VERBAL KEVIN	M30-8146/SW900 (R)	0	913.72	R93478077901	913.72	
08/22/2022	R86471973202	VERBAL VINCE	GS3215A-140619/GS2632 (R)	0	518.34	R86471973202	518.34	
Rental Totals					7,944.70		7,944.70	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,770.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,770.90

INVOICE BALANCE	\$8,770.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,770.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,975.86	1,795.04	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KEMP BUILDING & DEVELOPMENT CO
 275 W GIRARD
 MADISON HEIGHTS MI 48071

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$8,770.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8007897

D & S CONTRACTORS INC

3500 W 11 MILES RD STE A

BERKLEY MI 48072

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/07/2022	R92459946403	DRIVE TIME	AT35A08715/GP25NON (R)	25	1,415.84	R92459946403	1,415.84	
07/16/2022	R93470662401	VERBAL BRANDON		16	2,982.84	R93470662401	2,982.84	
07/20/2022	R93470663102	VERBAL BRANDON		12	1,668.44	R93470663102	1,668.44	
07/23/2022	R92471452601	DRIVE TIME	0ML800808/TL642D (R)	9	2,287.54	R92471452601	2,287.54	
07/27/2022	R93462772403	VERBAL MATT RONS		5	3,783.14	R93462772403	3,783.14	
07/27/2022	R93473091601	VERBAL BOB FRAYER	SC32E2W#8234/SJ1114632 (R)	5	961.42	R93473091601	961.42	
07/27/2022	R93473163101	VERBALK TIM	GS30P-200595/GS1930 (R)	5	634.94	R93473163101	634.94	
07/30/2022	R86469363602	222148	M200021318/1930ES (R)	2	444.14	R86469363602	444.14	
08/08/2022	R93462772404	VERBAL MATT RONS		0	559.15	R93462772404	559.15	
08/10/2022	R86469363603	222148		0	173.84	R86469363603	173.84	
08/11/2022	R86474817901	VERBAL BOB	GS3215A-137965/GS2632 (R)	0	924.32	R86474817901	924.32	
08/13/2022	R93470662402	VERBAL BRANDON		0	2,829.14	R93470662402	2,829.14	
08/17/2022	R93470663103	VERBAL BRANDON	AT35A01657/GP25 (R)	0	1,376.94	R93470663103	1,376.94	
08/20/2022	R92471452602	DRIVE TIME	0ML800808/TL642D (R)	0	2,013.85	R92471452602	2,013.85	
08/23/2022	R93473163102	VERBAL TIM	GS30P-200595/GS1930 (R)	0	444.14	R93473163102	444.14	
08/24/2022	R93473091602	VERBAL BOB FRAYER	SC32E2W#8234/SJ1114632 (R)	0	746.24	R93473091602	746.24	
08/31/2022	R93479989801	VERBAL BRANDON	0GTL04736/279D A2HQ (R)	0	1,830.09	R93479989801	1,830.09	
Rental Totals							25,076.01	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
06/03/2022	Lock box	29331	DUPLICATE PAYMENT	(12,046.47)	(64.18)	

INVOICE BALANCE	\$25,076.01
PAYMENT/CHARGE BALANCE	\$(64.18)
TOTAL AMOUNT DUE	\$25,011.83

INVOICE BALANCE	\$25,076.01
PAYMENT/CHARGE BALANCE	\$(64.18)
TOTAL AMOUNT DUE	\$25,011.83

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,897.71	14,178.30	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

D & S CONTRACTORS INC
3500 W 11 MILES RD STE A
BERKLEY MI 48072

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$25,011.83
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8000607

THE ADAMS GROUP INC

1700 E AUBURN RD

ROCHESTER HILLS MI 48307

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
10/28/2021	R94432795801	TO FOLLOW	42000453/CB24 (R)	277	3,165.16	R94432795801	3,165.16	
11/03/2021	R94432795802	TO FOLLOW		271	37.10	R94432795802	37.10	
Rental Totals					3,202.26		3,202.26	
LATE FEE								
01/31/2022	LF5032233			182	5.28	LF5032233	5.28	
02/28/2022	LF5136597			154	37.48	LF5136597	37.48	
03/31/2022	LF5266319			123	43.58	LF5266319	43.58	
04/30/2022	LF5388462			93	32.02	LF5388462	32.02	
05/31/2022	LF5510740			62	33.09	LF5510740	33.09	
06/30/2022	LF5638672			32	32.02	LF5638672	32.02	
07/31/2022	LF5755636			1	33.09	LF5755636	33.09	
08/31/2022	LF5893564			0	33.09	LF5893564	33.09	
Late fee Totals					249.65		249.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$3,451.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,451.91

INVOICE BALANCE	\$3,451.91
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,451.91

Current	1 month	2 months	3 months	4 months	5 months	6+ months
33.09	33.09	32.02	33.09	32.02	43.58	3,245.02

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE ADAMS GROUP INC
 1700 E AUBURN RD
 ROCHESTER HILLS MI 48307

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$3,451.91
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029298

SOUTHEASTERN OAKLAND COUNTY

RESOURCE RECOVERY AUTHORITY

3910 W WEBSTER

ROYAL OAK MI 48073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/09/2022	R86474124601	VERBAL KURT	Z4525F-61045/Z45/25 (R)	0	2,231.50	R86474124601	2,231.50	
08/22/2022	R86474124602	VERBAL KURT		0	169.00	R86474124602	169.00	
Rental Totals							2,400.50	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,400.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,400.50

INVOICE BALANCE	\$2,400.50
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,400.50

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,400.50	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SOUTHEASTERN OAKLAND COUNTY RESOURCE
RECOVERY AUTHORITY
3910 W WEBSTER
ROYAL OAK MI 48073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,400.50
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8310649

DEVANGE CONSTRUCTION INC

3025 ROCHESTER RD

ROYAL OAK MI 48073

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
05/10/2022	R94462028401	M1 COMMERCE		83	284.08	R94462028401	284.08	
Parts Totals					284.08		284.08	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$284.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$284.08

INVOICE BALANCE	\$284.08
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$284.08

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	284.08	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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DEVANGE CONSTRUCTION INC
3025 ROCHESTER RD
ROYAL OAK MI 48073

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$284.08
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8010201

EDWARD J PAINTING

1190 WADHAMS RD

KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/02/2022	R86474684601	DTE MILFORD COMPRESSOR	0300270384/460SJ (R)	0	1,260.34	R86474684601	1,260.34	
08/04/2022	R93459629104	VERBAL STEVE	201202090172/SUL375 (R)	0	1,498.84	R93459629104	1,498.84	
08/05/2022	R90469288602	VERBAL STEVE	US0122040434/SUL375 (R)	0	1,498.84	R90469288602	1,498.84	
08/11/2022	R93465327003	STEVE KULKA 810-941-1861	201108290223/SUL375 (R)	0	1,498.84	R93465327003	1,498.84	
08/11/2022	R93465327704	STEVE KULKA 810-941-1861	US0122050043/SUL375 (R)	0	1,498.84	R93465327704	1,498.84	
08/12/2022	R85465588103	VERBAL	201202130195/SUL375 (R)	0	1,498.84	R85465588103	1,498.84	
08/14/2022	R93456949105	DTE GROSSE ILE	201712040040/SUL375 (R)	0	1,498.84	R93456949105	1,498.84	
08/18/2022	R86461992704	DTE TAGGERT SIX LAKES	201109160027/SUL375 (R)	0	1,498.84	R86461992704	1,498.84	
08/18/2022	R93462027604	VERBAL STEVE	201906220007/SUL375 (R)	0	1,498.84	R93462027604	1,498.84	
08/21/2022	R93477152601	VERBAL STEVE	S6014-27016/S654XD8 (R)	0	2,611.84	R93477152601	2,611.84	
Rental Totals							15,862.90	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$15,862.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,862.90

INVOICE BALANCE	\$15,862.90
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$15,862.90

Current	1 month	2 months	3 months	4 months	5 months	6+ months
15,862.90	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

EDWARD J PAINTING
 1190 WADHAMS RD
 KIMBALL MI 48074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$15,862.90
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8316276
 MD CONSTRUCTION LLC
 4671 SMITHS CREEK RD
 KIMBALL MI 48074

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/26/2022	R93479691701	CARGILL SALT	0300167093/600AJ4XG8 (R)	0	999.59	R93479691701	999.59	
Rental Totals					999.59		999.59	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$999.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$999.59

INVOICE BALANCE	\$999.59
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$999.59

Current	1 month	2 months	3 months	4 months	5 months	6+ months
999.59	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

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MD CONSTRUCTION LLC
 4671 SMITHS CREEK RD
 KIMBALL MI 48074

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$999.59
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 1552526

123.NET INC

24700 NORTHWESTERN HWY, STE 700

SOUTHFIELD MI 48075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
03/03/2021	R83399074501	RB7	B200007718/2630ES (R)	516	427.71	R83399074501	427.71	
07/12/2021	R83407231103	140421LA0C001		385	(39.75)	R83407231103	(39.75)	
09/20/2021	R83427987701	080921LA0C001	GS32P-162010/GS2632 (R)	315	398.56	R83427987701	398.56	
09/20/2021	R83429318601	140921LA0C001/111-5E5EB1A5	2083767-00174/Z4527A (R)	315	292.56	R83429318601	292.56	
12/08/2021	R86440585501	NI6	SC32EW#97320/GS3246 (R)	236	584.06	R86440585501	584.06	
12/18/2021	R92440554701	KEVIN SCHERLUCK	17100654/MICRO26 (R)	226	907.36	R92440554701	907.36	
01/15/2022	R92440554702	KEVIN SCHERLUCK	17100654/MICRO26 (R)	198	748.36	R92440554702	748.36	
03/25/2022	R92449089002	KEVIN	GS3215A-139698/GS2632 (R)	129	700.66	R92449089002	700.66	
04/21/2022	R92449089003	KEVIN		102	143.10	R92449089003	143.10	
Rental Totals					4,162.62		4,162.62	

LATE FEE								
12/31/2021	LF4916153			213	7.18	LF4916153	7.18	
01/31/2022	LF5032234			182	11.56	LF5032234	11.56	
02/28/2022	LF5136598			154	10.44	LF5136598	10.44	
03/31/2022	LF5266320			123	19.97	LF5266320	19.97	
04/30/2022	LF5388463			93	29.85	LF5388463	29.85	
05/31/2022	LF5510741			62	34.71	LF5510741	34.71	
06/30/2022	LF5638673			32	35.22	LF5638673	35.22	
07/31/2022	LF5755637			1	42.47	LF5755637	42.47	
08/31/2022	LF5893565			0	43.43	LF5893565	43.43	
Late fee Totals					234.83		234.83	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
02/17/2021	Lock box	33123	OVERPAYMENT	(713.65)	(364.71)	

INVOICE BALANCE	\$4,397.45
PAYMENT/CHARGE BALANCE	\$(364.71)
TOTAL AMOUNT DUE	\$4,032.74

INVOICE BALANCE	\$4,397.45
PAYMENT/CHARGE BALANCE	\$(364.71)
TOTAL AMOUNT DUE	\$4,032.74

Current	1 month	2 months	3 months	4 months	5 months	6+ months
43.43	42.47	35.22	34.71	172.95	720.63	3,348.04

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and

are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

123.NET INC
24700 NORTHWESTERN HWY, STE 700
SOUTHFIELD MI 48075

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,032.74
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 2829761

GDI OMNI

24300 SOUTHFIELD RD, STE 220

SOUTHFIELD MI 48075

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/12/2022	R83470859801	TO FOLLOW		20	968.84	R83470859801	968.84	
07/21/2022	R83449508706	29505		11	2,502.66	R83449508706	2,502.66	
07/23/2022	R831351347100	VERBAL GARY		9	2,502.66	R831351347100	2,502.66	
08/18/2022	R83449508709	29505		0	2,502.66	R83449508709	2,502.66	
08/20/2022	R831351347101	VERBAL GARY		0	2,502.66	R831351347101	2,502.66	
Rental Totals					10,979.48		10,979.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$10,979.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,979.48

INVOICE BALANCE	\$10,979.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,979.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
5,005.32	5,974.16	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GDI OMNI
 24300 SOUTHFIELD RD, STE 220
 SOUTHFIELD MI 48075

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$10,979.48
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6179532

SERVICE CONSTRUCTION LLC

28475 GREENFIELD

SOUTHFIELD MI 48076

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
06/30/2022	R91469349801	.		32	1,336.19	R91469349801	1,336.19	
Service Totals					1,336.19		1,336.19	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,336.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,336.19

INVOICE BALANCE	\$1,336.19
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,336.19

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	1,336.19	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SERVICE CONSTRUCTION LLC
28475 GREENFIELD
SOUTHFIELD MI 48076

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,336.19
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8309575

RHINO COMMERCIAL PAINTING

19722 E 9 MILE RD

SAINT CLAIR SHORES MI 48080

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/08/2022	R92474132201	VERBAL STEVE		0	1,899.89	R92474132201	1,899.89	
08/08/2022	R94472701501	VERBAL STEVE		0	966.58	R94472701501	966.58	
08/24/2022	R92474180401	STEVE WADE		0	26,885.76	R92474180401	26,885.76	
Service Totals					29,752.23		29,752.23	
RENTAL								
07/22/2022	R94471887701	STEVE WADE	WXX11782/315 BPMRQZ1 (R)	10	5,507.63	R94471887701	5,507.63	
07/22/2022	R94471920301	STEVE WADE	0TAW06637/289D A2Q (R)	10	3,465.14	R94471920301	3,465.14	
07/22/2022	R94472474801	VERBAL STEVE WADE	RB903599/279D3 AQ (R)	10	2,488.35	R94472474801	2,488.35	
08/04/2022	R94463054005	VERBAL STEVE WADE		0	179.14	R94463054005	179.14	
08/05/2022	R8645553505	601 PIQUETTE	0THH00683/TL943 (R)	0	2,458.14	R8645553505	2,458.14	
08/06/2022	R94474033901	VERBAL DAVE QUINT		0	3,359.14	R94474033901	3,359.14	
08/15/2022	R86464717803	VERBAL DAVE	AT9049168/2C5000 (R)	0	1,535.94	R86464717803	1,535.94	
08/20/2022	R94453615606	STEVE WADE	M200014344/3246ES (R)	0	727.16	R94453615606	727.16	
Rental Totals					19,720.64		19,720.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$49,472.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49,472.87

INVOICE BALANCE	\$49,472.87
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$49,472.87

Current	1 month	2 months	3 months	4 months	5 months	6+ months
38,011.75	11,461.12	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

RHINO COMMERCIAL PAINTING
 19722 E 9 MILE RD
 SAINT CLAIR SHORES MI 48080

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$49,472.87
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 7065801

UNIVERSAL PIPING INDUSTRIES LLC

769 CHICAGO RD

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
01/26/2020	R62329588805	19-169	0200224420/1930ES (R)	918	394.15	R62329588805	394.15	
11/20/2021	R86361628822	20-359		254	11.66	R86361628822	11.66	
Rental Totals					405.81		405.81	
LATE FEE								
07/31/2020	LF3008652			731	9.55	LF3008652	9.55	
10/31/2020	LF3349526			639	12.67	LF3349526	12.67	
11/30/2020	LF3447801			609	27.44	LF3447801	27.44	
12/31/2020	LF3552126			578	30.49	LF3552126	30.49	
01/31/2021	LF3654031			547	32.81	LF3654031	32.81	
02/28/2021	LF3749426			519	29.64	LF3749426	29.64	
03/31/2021	LF3871126			488	35.86	LF3871126	35.86	
04/30/2021	LF3997801			458	36.12	LF3997801	36.12	
05/31/2021	LF4108029			427	63.02	LF4108029	63.02	
08/31/2021	LF4464468			335	6.18	LF4464468	6.18	
09/30/2021	LF4581954			305	7.90	LF4581954	7.90	
10/31/2021	LF4697052			274	8.16	LF4697052	8.16	
11/30/2021	LF4807278			244	7.90	LF4807278	7.90	
12/31/2021	LF4916157			213	8.16	LF4916157	8.16	
01/31/2022	LF5032240			182	8.16	LF5032240	8.16	
02/28/2022	LF5136604			154	7.42	LF5136604	7.42	
03/31/2022	LF5266325			123	8.28	LF5266325	8.28	
04/30/2022	LF5388467			93	8.02	LF5388467	8.02	
05/31/2022	LF5510746			62	8.28	LF5510746	8.28	
06/30/2022	LF5638676			32	8.02	LF5638676	8.02	
07/31/2022	LF5755640			1	8.28	LF5755640	8.28	
Late fee Totals					372.36		372.36	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
09/28/2020	Lock box	43177	DUPLICATE PAYMENT	(3,359.20)	(620.76)	

INVOICE BALANCE	\$778.17
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$157.41

INVOICE BALANCE	\$778.17
PAYMENT/CHARGE BALANCE	\$(620.76)
TOTAL AMOUNT DUE	\$157.41

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	8.28	8.02	8.28	8.02	8.28	737.29

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
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 BEING PAID

AMOUNT DUE	\$157.41
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

Please indicate any contact information changes on the reverse side of this form.

UNIVERSAL PIPING INDUSTRIES LLC 769 CHICAGO RD TROY MI 48083
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STATEMENT

08/31/2022

Account Number: 8007671

CURTIS GLASS COMPANY

1900 E MAPLE

TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/05/2022	R86459385901	1940	GS3015A-142967/GS1930 (R)	88	414.00	R86459385901	414.00	
07/22/2022	R86472575101	2223.82.1	C170001475/X600AJ (R)	10	2,549.00	R86472575101	2,549.00	
Rental Totals							2,963.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,963.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,963.00

INVOICE BALANCE	\$2,963.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,963.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	2,549.00	0.00	414.00	0.00	0.00	0.00

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 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

CURTIS GLASS COMPANY
 1900 E MAPLE
 TROY MI 48083

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,963.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
 DEPT. 78731
 P.O. BOX 78000
 DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8012949
 GOLD STAR COMPANIES
 264 EXECUTIVE DR
 TROY MI 48083

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R87477967201	SOMERSET	Z4525XCF-122/Z45/25 (R)	0	1,033.64	R87477967201	1,033.64	
08/29/2022	R92479237701	22363	ZX135/70/Z135 (R)	0	4,976.97	R92479237701	4,976.97	
Rental Totals							6,010.61	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,010.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,010.61

INVOICE BALANCE	\$6,010.61
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,010.61

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,010.61	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

GOLD STAR COMPANIES
 264 EXECUTIVE DR
 TROY MI 48083

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6,010.61
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4047051

KIRCO MANIX CONSTRUCTION LLC

101 W BIG BEAVER RD, STE 200

TROY MI 48084

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
04/28/2022	R93459605601	MONARK GROVE		95	1,197.30	R93459605601	1,197.30	
Service Totals					1,197.30		1,197.30	
RENTAL								
11/03/2021	R86433948601	WACKER	GS4614A-117910/GS3246 (R)	271	1,001.97	R86433948601	1,001.97	
08/21/2022	R93401521022	MONARK GROVE		0	1,919.66	R93401521022	1,919.66	
Rental Totals					2,921.63		2,921.63	
LATE FEE								
10/31/2021	LF4697053			274	7.04	LF4697053	7.04	
02/28/2022	LF5136605			154	9.02	LF5136605	9.02	
03/31/2022	LF5266327			123	10.35	LF5266327	10.35	
04/30/2022	LF5388471			93	10.02	LF5388471	10.02	
05/31/2022	LF5510750			62	10.35	LF5510750	10.35	
06/30/2022	LF5638679			32	10.02	LF5638679	10.02	
07/31/2022	LF5755644			1	11.95	LF5755644	11.95	
08/31/2022	LF5893569			0	22.72	LF5893569	22.72	
Late fee Totals					91.47		91.47	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,210.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,210.40

INVOICE BALANCE	\$4,210.40
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,210.40

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,942.38	11.95	10.02	10.35	1,207.32	10.35	1,018.03

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

KIRCO MANIX CONSTRUCTION LLC
 101 W BIG BEAVER RD, STE 200
 TROY MI 48084

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$4,210.40
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 5337701

PAMAR ENTERPRISES INC

58021 GRATIOT AVE

NEW HAVEN MI 48048

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R93474265901	THORINGTON	64900196/CB4.0 (R)	4	1,541.24	R93474265901	1,541.24	
08/28/2022	R93458815309	VERBAL NICK COKEWELL	0KCW00442/311F TC (R)	0	5,108.14	R93458815309	5,108.14	
08/29/2022	R93478664901	798-21SF	0GTL04356/279D A2HQ (R)	0	1,504.14	R93478664901	1,504.14	
Rental Totals							8,153.52	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$8,153.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,153.52

INVOICE BALANCE	\$8,153.52
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$8,153.52

Current	1 month	2 months	3 months	4 months	5 months	6+ months
6,612.28	1,541.24	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

PAMAR ENTERPRISES INC
58021 GRATIOT AVE
NEW HAVEN MI 48048

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$8,153.52
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8311929

MOLDED PLASTICS INDUSTRIES LLC

1732 CROOKS RD

TROY MI 48084

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
04/30/2022	LF5387645			93	5.54	LF5387645	5.54	
05/31/2022	LF5509925			62	6.87	LF5509925	6.87	
06/30/2022	LF5637836			32	9.54	LF5637836	9.54	
Late fee Totals					21.95		21.95	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$21.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.95

INVOICE BALANCE	\$21.95
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$21.95

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	9.54	6.87	5.54	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MOLDED PLASTICS INDUSTRIES LLC
1732 CROOKS RD
TROY MI 48084

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$21.95
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 4284499

LEGACY CONSTRUCTION GROUP LLC

30078 S SCHOENHERR ROAD

WARREN MI 48088

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/14/2022	R93471700001	VERBAL ERIN		18	1,640.35	R93471700001	1,640.35	
Rental Totals					1,640.35		1,640.35	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,640.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,640.35

INVOICE BALANCE	\$1,640.35
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,640.35

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	1,640.35	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEGACY CONSTRUCTION GROUP LLC 30078 S SCHOENHERR ROAD WARREN MI 48088

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$1,640.35
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2531011

FEDERAL INDUSTRIAL SERVICES

11223 E EIGHT MILE RD

WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/27/2022	R74477099001	PENDING	6JSCE-688/6JSCEE (R)	0	3,597.64	R74477099001	3,597.64	
Rental Totals					3,597.64		3,597.64	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$3,597.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,597.64

INVOICE BALANCE	\$3,597.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$3,597.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
3,597.64	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FEDERAL INDUSTRIAL SERVICES 11223 E EIGHT MILE RD WARREN MI 48089

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$3,597.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8003815

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
PARTS								
07/19/2022	R94473380601	ASSET REPAIR #829		13	153.70	R94473380601	153.70	
Parts Totals					153.70		153.70	
SERVICE								
06/28/2022	R93463697701	SL-830		34	1,044.06	R93463697701	1,044.06	
08/09/2022	R92474382301	TOOL REPAIR ASSET 833		0	413.40	R92474382301	413.40	
08/25/2022	R86462577601	RENTAL DAMAGE		0	1,893.19	R86462577601	1,893.19	
Service Totals					3,350.65		3,350.65	
RENTAL								
06/22/2022	R86454058206	22-040	300156636/450AJ (R)	40	1,636.64	R86454058206	1,636.64	
07/06/2022	R93403647620	20-582	M200024841/1930ES (R)	26	364.64	R93403647620	364.64	
07/13/2022	R86453120506	21-747	0300244828/450AJ (R)	19	1,628.16	R86453120506	1,628.16	
07/15/2022	R92467903902	22-005		17	179.14	R92467903902	179.14	
07/15/2022	R94453475906	21-729	0300278878/450AJ (R)	17	1,628.16	R94453475906	1,628.16	
07/20/2022	R86454058207	22-040	300156636/450AJ (R)	12	1,628.16	R86454058207	1,628.16	
07/22/2022	R93463353403	RICHMOND	M200025287/1930ES (R)	10	364.64	R93463353403	364.64	
07/27/2022	R86453120507	21-747		5	297.86	R86453120507	297.86	
08/03/2022	R86445085808	21-776	BM45AD4#37485/Z45/25 IC (R)	0	1,628.16	R86445085808	1,628.16	
08/03/2022	R93403647621	20-582	M200024841/1930ES (R)	0	356.16	R93403647621	356.16	
08/04/2022	R86474555501	22-300	0300172396/450AJ4XD6 (R)	0	1,779.74	R86474555501	1,779.74	
08/05/2022	R92475599701	21-645	Z452508A-36995/Z45/25 (R)	0	1,779.74	R92475599701	1,779.74	
08/12/2022	R94453475907	21-729	0300278878/450AJ (R)	0	1,628.16	R94453475907	1,628.16	
08/17/2022	R86454058208	22-040	300156636/450AJ (R)	0	1,628.16	R86454058208	1,628.16	
08/19/2022	R93463353404	RICHMOND	M200025287/1930ES (R)	0	364.64	R93463353404	364.64	
08/23/2022	R93403647622	20-582		0	143.10	R93403647622	143.10	
08/31/2022	R86445085809	21-776	BM45AD4#37485/Z45/25 IC (R)	0	1,628.16	R86445085809	1,628.16	
Rental Totals					18,663.42		18,663.42	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$22,167.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,167.77

INVOICE BALANCE	\$22,167.77
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$22,167.77

Current	1 month	2 months	3 months	4 months	5 months	6+ months
13,242.61	6,244.46	2,680.70	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$22,167.77
AMOUNT ENCLOSED	

Please indicate any contact information changes on the reverse side of this form.

BLUE STAR INC
21950 HOOVER RD
WARREN MI 48089

REMIT TO:
**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 6995058

UAW-CHRYSLER NATIONAL TRAINING
CENTER2500 E NINE MILE
WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/30/2022	R93298734443	220237	72184280/IC80-3J (R)	0	1,819.00	R93298734443	1,819.00	
Rental Totals					1,819.00		1,819.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
08/25/2022	Lock box	176652	OVERPAYMENT	(1,819.00)	(8.00)	

INVOICE BALANCE	\$1,819.00
PAYMENT/CHARGE BALANCE	\$(8.00)
TOTAL AMOUNT DUE	\$1,811.00

INVOICE BALANCE	\$1,819.00
PAYMENT/CHARGE BALANCE	\$(8.00)
TOTAL AMOUNT DUE	\$1,811.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,819.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and
are subject to a 15% restocking fee.**Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

UAW-CHRYSLER NATIONAL TRAINING CENTER 2500 E NINE MILE WARREN MI 48091
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WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
PORTION OF THIS STATEMENT AND INDICATE INVOICES
BEING PAID

AMOUNT DUE	\$1,811.00
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY DEPT. 78731 P.O. BOX 78000 DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8011734

FLAME HEATING COOLING & ELECT

2200 E ELEVEN MILE RD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
07/28/2022	R86452628807	785011-001		4	159.00	R86452628807	159.00	
08/30/2022	R94478700302	802684-002		0	744.65	R94478700302	744.65	
Rental Totals					903.65		903.65	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$903.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$903.65

INVOICE BALANCE	\$903.65
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$903.65

Current	1 month	2 months	3 months	4 months	5 months	6+ months
744.65	159.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FLAME HEATING COOLING & ELECT
 2200 E ELEVEN MILE RD
 WARREN MI 48091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$903.65
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8029394

SPECIAL EVENTS PARTY RENTAL INC

20801 RYAN ROAD

WARREN MI 48091

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
SERVICE								
08/22/2022	R86471327401	VERBAL MIKE		0	3,855.74	R86471327401	3,855.74	
Service Totals					3,855.74		3,855.74	
RENTAL								
08/12/2022	R83475709102	VERBAL MIKE		0	1,691.00	R83475709102	1,691.00	
08/13/2022	R83474889701	VERBAL MIKE	ML801243/TL642D (R)	0	3,094.00	R83474889701	3,094.00	
08/19/2022	R83476954101	VERBAL MIKE	GRR-6926/GR20 (R)	0	978.00	R83476954101	978.00	
08/24/2022	R83474889702	VERBAL MIKE		0	411.25	R83474889702	411.25	
08/29/2022	R83475709103	VERBAL MIKE		0	169.00	R83475709103	169.00	
08/29/2022	R83476954102	VERBAL MIKE		0	169.00	R83476954102	169.00	
Rental Totals					6,512.25		6,512.25	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$10,367.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,367.99

INVOICE BALANCE	\$10,367.99
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$10,367.99

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10,367.99	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SPECIAL EVENTS PARTY RENTAL INC
 20801 RYAN ROAD
 WARREN MI 48091

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$10,367.99
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8028015

SANI-VAC SERVICE INC

5750 ENTERPRISE COURT

WARREN MI 48092

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
12/21/2021	R86441045401	13907	GRP-45052/GR20 (R)	223	637.06	R86441045401	637.06	
01/25/2022	R87445034201	13925		188	1,230.66	R87445034201	1,230.66	
05/16/2022	R86449511903			77	(132.50)	R86449511903	(132.50)	
06/06/2022	R86464020301	14002		56	1,906.94	R86464020301	1,906.94	
08/05/2022	R93476032201	14048	GS3215A-138008/GS2632 (R)	0	560.74	R93476032201	560.74	
08/05/2022	R93476032701	14049	SC26E2N#111412/GS2632 (R)	0	719.74	R93476032701	719.74	
08/11/2022	R93476380201	14050	GS32P-161965/GS2632 (R)	0	889.34	R93476380201	889.34	
08/29/2022	R93479263401	14062	M200021322/1930ES (R)	0	629.64	R93479263401	629.64	
Rental Totals							6,441.62	
LATE FEE								
04/30/2022	LF5388476			93	8.42	LF5388476	8.42	
05/31/2022	LF5510756			62	19.30	LF5510756	19.30	
06/30/2022	LF5638683			32	18.68	LF5638683	18.68	
07/31/2022	LF5755649			1	19.30	LF5755649	19.30	
08/31/2022	LF5893574			0	19.30	LF5893574	19.30	
Late fee Totals							85.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6,526.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,526.62

INVOICE BALANCE	\$6,526.62
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6,526.62

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,818.76	19.30	1,925.62	(113.20)	8.42	0.00	1,867.72

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

SANI-VAC SERVICE INC
 5750 ENTERPRISE COURT
 WARREN MI 48092

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$6,526.62
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2088450

THE DIRT CONNECTION

PO BOX 113

WASHINGTON TOWNSHIP MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
06/08/2022	R92465424901	JOHN		54	4,801.09	R92465424901	4,801.09	
06/27/2022	R93469873701	VERBAL JOHN	BES111044/RX8 (R)	35	421.66	R93469873701	421.66	
Rental Totals					5,222.75		5,222.75	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$5,222.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,222.75

INVOICE BALANCE	\$5,222.75
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$5,222.75

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	5,222.75	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

THE DIRT CONNECTION
PO BOX 113
WASHINGTON TOWNSHIP MI 48094

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$5,222.75
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 3851495

JACKLYN CONTRACTING

PO BOX 149

DRYDEN MI 48428

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/24/2022	R93463986201	VERBAL SCOTT	0HHM02995/303E CR (R)	69	446.79	R93463986201	52.50	
06/14/2022	R86466599502	VERBAL SCOTT	FJX07992/308E2 A (R)	48	1,875.14	R86466599502	1,875.14	
06/14/2022	R93467406401	VERBAL SCOTT	308/48-24/BKT308-48 (R)	48	212.00	R93467406401	212.00	
06/24/2022	R93464296602	VERBAL SCOTT	320/60-35/BKT320-54 (R)	38	212.00	R93464296602	212.00	
Rental Totals							2,745.93	2,351.64

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$2,351.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,351.64

INVOICE BALANCE	\$2,351.64
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,351.64

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	2,299.14	52.50	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

JACKLYN CONTRACTING
 PO BOX 149
 DRYDEN MI 48428

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$2,351.64
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 6594884

STEP UP CONSTRUCTION LLC

4109 MEYERS RD

WATERFORD TOWNSHIP MI 48329

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
05/19/2021	R86409567201	ROA/CREDIT CARD	OSKR03784/420F (R)	469	803.22	R86409567201	242.48	
Rental Totals					803.22		242.48	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$242.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$242.48

INVOICE BALANCE	\$242.48
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$242.48

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	242.48

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

STEP UP CONSTRUCTION LLC
 4109 MEYERS RD
 WATERFORD TOWNSHIP MI 48329

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$242.48
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8303800

LEDTEK LLC

60808 MIRIAM DR

WASHINGTON TOWNSHIP MI 48094

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
04/14/2022	R93455643301	VERBAL MARK	M200012290/1930ES (R)	109	780.69	R93455643301	780.69	
04/28/2022	R93455643302	VERBAL MARK		95	159.00	R93455643302	159.00	
05/31/2022	R93462967701	VERBAL MARK	M200019833/1930ES (R)	62	927.50	R93462967701	927.50	
06/03/2022	R85465617901		2099129-00131/Z4527A (R)	59	324.89	R85465617901	324.89	
07/02/2022	R85468413501	VERBAL MARK	2099126-00128/Z4527A (R)	30	1,757.22	R85468413501	1,757.22	
07/22/2022	R85468413502	VERBAL MARK	2099126-00128/Z4527A (R)	10	842.97	R85468413502	842.97	
Rental Totals							4,792.27	
LATE FEE								
08/31/2022	LF5892568			0	10.33	LF5892568	10.33	
Late fee Totals							10.33	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$4,802.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,802.60

INVOICE BALANCE	\$4,802.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$4,802.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
10.33	2,600.19	324.89	927.50	939.69	0.00	0.00

Title to goods remains with the seller until full payment is received.
 Returned parts must be accompanied with invoice or packing list and
 are subject to a 15% restocking fee. **Any Questions Please Call (800) 335-0626**

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

LEDTEK LLC
 60808 MIRIAM DR
 WASHINGTON TOWNSHIP MI 48094

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED
 PORTION OF THIS STATEMENT AND INDICATE INVOICES
 BEING PAID

AMOUNT DUE	\$4,802.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8020477

MATZAK INC

59187 NORTH AVE

RAY TWP MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/18/2022	R66477774601	3010-22	GG806324/308 A (R)	0	2,391.06	R66477774601	2,391.06	
Rental Totals					2,391.06		2,391.06	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$2,391.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,391.06

INVOICE BALANCE	\$2,391.06
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$2,391.06

Current	1 month	2 months	3 months	4 months	5 months	6+ months
2,391.06	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

MATZAK INC
59187 NORTH AVE
RAY TWP MI 48096

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$2,391.06
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**

STATEMENT

08/31/2022

Account Number: 8304772

ZACKS PLUMBING INC

59957 KUNTSMAN RD

RAY TWP MI 48096

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/22/2022	R93477180901	JC BRICK	HHM03261/303E CR (R)	0	1,671.09	R93477180901	1,671.09	
Rental Totals					1,671.09		1,671.09	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$1,671.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.09

INVOICE BALANCE	\$1,671.09
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,671.09

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,671.09	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

ZACKS PLUMBING INC
59957 KUNTSMAN RD
RAY TWP MI 48096

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,671.09
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 2615567

FLAGSTAR BANK FSB

5151 CORPORATE DR

200 S VANBUREN

AUBURN IN 46706

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
LATE FEE								
12/31/2021	LF4916163			213	6.60	LF4916163	6.60	
Late fee Totals					6.60		6.60	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
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INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

INVOICE BALANCE	\$6.60
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$6.60

Current	1 month	2 months	3 months	4 months	5 months	6+ months
0.00	0.00	0.00	0.00	0.00	0.00	6.60

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

FLAGSTAR BANK FSB
5151 CORPORATE DR
200 S VANBUREN
AUBURN IN 46706

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$6.60
AMOUNT ENCLOSED	

REMIT TO:

MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731

STATEMENT

08/31/2022

Account Number: 8308515

TECHLINE AUTOMATION CO

5750 NEW KING DR STE 200

TROY MI 48098

Invoice date	Invoice #	PO #	Serial #/Model	Days overdue	Amount	Invoice #	Balance	X
RENTAL								
08/13/2022	R86456816806	321400/T19589		0	1,119.00	R86456816806	1,119.00	
Rental Totals					1,119.00		1,119.00	

*Indicates the invoice is in dispute

Other (payments) or charge backs on your account.

Date	Type	Reference	Status	Amount	Balance	X
------	------	-----------	--------	--------	---------	---

INVOICE BALANCE	\$1,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,119.00

INVOICE BALANCE	\$1,119.00
PAYMENT/CHARGE BALANCE	\$0.00
TOTAL AMOUNT DUE	\$1,119.00

Current	1 month	2 months	3 months	4 months	5 months	6+ months
1,119.00	0.00	0.00	0.00	0.00	0.00	0.00

Title to goods remains with the seller until full payment is received.

Returned parts must be accompanied with invoice or packing list and are subject to a 15% restocking fee.

Any Questions Please Call (800) 335-0626

OR EMAIL CREDIT@MACALLISTER.COM

Please indicate any contact information changes on the reverse side of this form.

TECHLINE AUTOMATION CO
5750 NEW KING DR STE 200
TROY MI 48098

WHEN REMITTING, PLEASE INCLUDE THE PERFORATED PORTION OF THIS STATEMENT AND INDICATE INVOICES BEING PAID

AMOUNT DUE	\$1,119.00
AMOUNT ENCLOSED	

REMIT TO:

**MACALLISTER MACHINERY
DEPT. 78731
P.O. BOX 78000
DETROIT MI 48278-0731**